

INVOICE

Business Name: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

Due Date: _____

Bill To:

Project Site:

Description	Quantity/Hrs	Rate/Price	Amount
Materials & Supplies			
Labor & Installation			

Description	Quantity/Hrs	Rate/Price	Amount
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Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes / Terms:
