

INVOICE

Handyman Services

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Description of Service / Materials	Quantity/Hours	Rate	Amount
[Service/Material Description]	0.00	\$0.00	\$0.00
[Service/Material Description]	0.00	\$0.00	\$0.00
[Service/Material Description]	0.00	\$0.00	\$0.00
Subtotal: \$0.00			
Tax: \$0.00			

Total: \$0.00

Notes / Payment Instructions:
[E.g., Please make checks payable to...]