

INVOICE

[Invoice Number]

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

BILL TO:

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

Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Description of Service	Hours	Hourly Rate	Total
------------------------	-------	-------------	-------

[Service/Repair Description]	0.00	\$0.00	\$0.00
------------------------------	------	--------	--------

[Service/Repair Description]	0.00	\$0.00	\$0.00
------------------------------	------	--------	--------

Materials / Parts	Quantity	Unit Price	Total
-------------------	----------	------------	-------

[Material Name]	0	\$0.00	\$0.00
-----------------	---	--------	--------

Labor Subtotal: \$0.00

Materials Subtotal: \$0.00

Tax: \$0.00

GRAND TOTAL: \$0.00

Notes / Payment Instructions:

[e.g. Please make checks payable to... / Payment via Venmo/Zelle to...]

Thank you for your business!