INVOICE

[Business Name / Your Name]
[Address Line 1]
[Phone Number]
[Email Address]

Invoice #: ____________
Date: ____________
Due Date: ____________

BILL TO:

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

PROJECT/JOB LOCATION:

[Site Address or Description]

Description of Work / Materials	Quantity/Hrs	Rate/Price	Amount

Description of Work / Materials	Quantity/Hrs	Rate/Price	Amount

Subtotal: $0.00
Tax: $0.00
Total: $0.00

PAYMENT NOTES:

Please make checks payable to: **[Your Name/Business]**
Bank Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]
Thank you for your business!