

# INVOICE

Independent Tattoo Contractor

Invoice # \_\_\_\_\_

Date \_\_\_\_\_

---

## CONTRACTOR INFO

Name: \_\_\_\_\_

Studio: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

## CLIENT INFO

Name: \_\_\_\_\_

Project: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

| Description of Service / Piece | Hours/Qty | Rate | Total |
|--------------------------------|-----------|------|-------|
|--------------------------------|-----------|------|-------|

---

Subtotal: \$ \_\_\_\_\_

Shop Minimum/Setup: \$ \_\_\_\_\_

Deposit Paid: (\$ \_\_\_\_\_)

Balance Due: \$ \_\_\_\_\_

Payment Methods: \_\_\_\_\_

**Notes:** All deposits are non-refundable. Aftercare instructions provided upon completion.

Contractor Signature: \_\_\_\_\_

Client Signature: \_\_\_\_\_