

INVOICE

Company Name: _____
Address: _____
Phone: _____

Invoice #: _____
Date: _____
Project Name: _____

BILL TO: _____

Name: _____
Address: _____
Phone: _____

PROJECT LOCATION: _____

Labor Details

Description of Work / Contractor	Hours	Rate (\$)	Total (\$)

Materials & Equipment

Item Description	Quantity	Unit Price (\$)	Total (\$)

Item Description	Quantity	Unit Price (\$)	Total (\$)

Labor Subtotal: \$ _____
Materials Subtotal: \$ _____
Tax Rate (%): _____
Total Amount Due: \$ _____

Notes / Payment Instructions:

Thank you for your business.