INVOICE

[Contractor Name/Company]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Project Location/Name]

Description of Labor/Service	Hours	Hourly Rate	Total
[Service Description]	0.00	$0.00	$0.00
[Service Description]	0.00	$0.00	$0.00
[Service Description]	0.00	$0.00	$0.00

Materials / Expenses	Quantity	Unit Cost	Total
[Material Item]	0	$0.00	$0.00

Labor Subtotal: $0.00
Materials Subtotal: $0.00
Tax: $0.00

TOTAL DUE: $0.00

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