

INVOICE

Subcontractor Name

Address Line 1

City, State, Zip

Email / Phone

Invoice #:

Date: _____

Due Date: _____

BILL TO:

Main Contractor / Client Name

Company Name

Address Line 1

City, State, Zip

PROJECT DETAILS:

Project Name: _____

Project ID/PO #: _____

Work Location: _____

Description of Services / Tasks	Hours/Qty	Rate (\$)	Total (\$)
Subtotal: \$0.00			
Tax: \$0.00			
GRAND TOTAL: \$0.00			

Payment Instructions:

Bank Name: _____ | Account #: _____ | Routing #: _____

Notes: Thank you for the opportunity to work on this project.