BUSINESS NAME

Invoice

ADDRESS

PHONE · EMAIL

LICENSE NO.

INVOICE NO.

INVOICE DATE

DUE DATE

TERMS

BILL TO

JOB SITE ADDRESS

DESCRIPTION	L / M	QTY / HRS	RATE	AMOUNT

L = labor, M = materials

PAYMENT INSTRUCTIONS

NOTES / CHANGE ORDERS

SUBTOTAL

TAX

TOTAL

DEPOSIT RECEIVED

BALANCE DUE