

FREE
Standard
Logo

YOUR COMPANY NAME
123 MAIN STREET
CITY, STATE, ZIP CODE
(123) 456-0987

**CONTRACTOR
INVOICE**

1001

| |
|-----------|
| SOLD TO: |
| ADDRESS |
| |
| ATTENTION |

| | |
|--------------|------------------|
| DATE ORDERED | ORDER TAKEN BY |
| PHONE NO. | CUSTOMER ORDER # |
| JOB LOCATION | |
| JOB PHONE | STARTING DATE |
| TERMS | |

| DESCRIPTION OF WORK |
|---------------------|
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| QTY. | MATERIAL | UNIT | AMOUNT |
|-----------------|----------|------|--------|
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| | | | |
| | | | |
| TOTAL MATERIALS | | | |

| MISCELLANEOUS CHARGES | | | |
|-----------------------|------|------|--------|
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| | | | |
| | | | |
| | | | |
| TOTAL MISCELLANEOUS | | | |
| LABOR | HRS. | RATE | AMOUNT |
| | | | |
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| | | | |
| | | | |
| | | | |
| TOTAL LABOR | | | |

| |
|----------------|
| WORK ORDERED |
| DATE ORDERED |
| DATE COMPLETED |

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

| | | |
|---------------------|--|--|
| TOTAL LABOR | | |
| TOTAL MATERIALS | | |
| TOTAL MISCELLANEOUS | | |
| SUBTOTAL | | |
| TAX | | |
| GRAND TOTAL | | |