

INVOICE

Contractor Invoice — Deposit & Balance Due

Invoice # _____

Date _____

Due date _____

FROM

Business / your name

Email

Phone

Address

BILL TO

Client name

Email

Job address

DESCRIPTION	QTY	RATE	AMOUNT

Subtotal _____

Tax _____

Deposit received _____

Balance Due _____

NOTES

Deposit received is shown below; the Balance Due is payable on completion.

PAYMENT INSTRUCTIONS

Payment due within 30 days (Net 30).