

INVOICE

Contractor Invoice

Invoice # _____

Date _____

Due date _____

FROM

Business / your name

Email

Phone

Address

BILL TO

Client name

Email

Job address

DESCRIPTION	QTY	RATE	AMOUNT

Subtotal _____

Tax _____

Total Due _____

NOTES

50% deposit due upfront, balance on completion.

PAYMENT INSTRUCTIONS

Payment due within 30 days (Net 30).