

# INVOICE

**Contractor**

Company Name  
Address Line 1  
Address Line 2  
Phone:  
Email:

**Client**

Client Name  
Address Line 1  
Address Line 2  
Phone:  
Email:

**Invoice Details**

Invoice #:  
Date:  
Due Date:  
Project:

**Description of Work**

Description	Qty	Unit Price	Total
			Subtotal
			Tax
			Total

**Notes / Terms**

Payment is due within \_\_\_\_ days. Thank you for your business.

\_\_\_\_\_  
Contractor's Signature

\_\_\_\_\_  
Client's Signature  
If you have any questions about this invoice, please contact [Contact Name, Email, Phone].