

Handy Repair Work Invoice

From (Contractor):

[Your Name / Company Name]

[Address Line 1]

[City, State, ZIP]

[Phone Number]

[Email]

Bill To (Client):

[Client Name]

[Address Line 1]

[City, State, ZIP]

[Phone Number]

[Email]

Invoice Details:

Invoice #: [Number]

Date: [Date]

Due Date: [Due Date]

Description of Work:

[Brief description of the work completed]

#	Service / Task	Hours/Qty	Rate	Total
1	[Repair Work Description]	[Qty]	[Rate]	[Amount]
2				

Subtotal [Subtotal]

Tax [Tax]

Total [Total Amount Due]

Notes / Terms:

[Additional notes or payment instructions]

Contractor Signature

Client Signature