

# Subcontractor Project Invoice

## Contractor

Company Name:

Address:

Phone:

## Subcontractor

Company Name:

Address:

Phone:

## Invoice Details

Invoice #:

Date:

Project Name:

PO / Reference #:

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## Project Scope / Description

| Description | Qty | Unit | Unit Price | Total |
|-------------|-----|------|------------|-------|
|             |     |      |            |       |
|             |     |      |            |       |
|             |     |      |            |       |
| Subtotal    |     |      |            |       |
| Tax (%)     |     |      |            |       |
| Total Due   |     |      |            |       |

**Payment Terms:**

**Notes / Comments:**

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Authorized Signature

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Date

