

# Contractor Project Invoice

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

## Contractor

Company Name

Address Line 1

Address Line 2

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Client

Client Name

Company Name

Address Line 1

Address Line 2

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

## Project Details

Project Name: \_\_\_\_\_

Project Address: \_\_\_\_\_

PO Number: \_\_\_\_\_

## Line Items

Description	Qty	Unit	Rate	Amount
_____	—	—	—	—
_____	—	—	—	—
_____	—	—	—	—

**Subtotal** \_\_\_\_\_

**Tax** \_\_\_\_\_

**Total** \_\_\_\_\_

## Payment Terms

Payment Due: \_\_\_\_\_

Bank Details / Payment Instructions:

\_\_\_\_\_

## Notes

\_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_