

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: _____