**[COMPANY LOGO HERE]**

CONTRACTOR INVOICE

[COMPANY NAME]

[STREET ADDRESS]

[CITY, STATE ZIP]

PHONE: [123-456-7890]

|  |  |  |
| --- | --- | --- |
| SOLD TO:  …………………………………………………………………………… ……….………………………………………………………………………………………………………………………………………………………. |  | ORDER NO: …………………………………………………DATE ORDERED: …………………………………………JOB LOCATION: …………………………………………..JOB PHONE: ………………………………………………..TERMS: ……………………………………………………….START DATE: ………………………………………………. |
| QTY | MATERIAL | UNIT | AMOUNT | DESCRIPTION OF WORK |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  | LABOR | HOURS | RATE | AMOUNT |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  | TOTAL LABOR | $ |
|  |  |  |  | MISCELLANOUS CHARGES |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| TOTAL MATERIALS | $ | TOTAL MISCELLANOUS | $ |
|  |
| WORK ORDERED |  |  | TOTAL MATERIALS | $ |
| DATE ORDERED |  | TOTAL LABOR | $ |
| DATE COMPLETED |  | TOTAL MISCELLANOUS | $ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | SUBTOTAL | $ |
| CUSTOMER SIGNATURE | TAX RATE | 0.00% |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | TOTAL TAX | $ |
| AUTHORIZED SIGNATURE | GRAND TOTAL | $ |

PLEASE CONTACT [NAME] AT [PHONE #] WITH ANY QUESTIONS REGARDING THIS INVOICE.