**[COMPANY LOGO HERE]**

CONTRACTOR INVOICE

[COMPANY NAME]

[STREET ADDRESS]

[CITY, STATE ZIP]

PHONE: [123-456-7890]

|  |  |  |  |  |  |  |  |  |  |
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| SOLD TO:  …………………………………………………………………………… ……….………………………………………………………………………  ………………………………………………………………………………. | | | | |  | ORDER NO: …………………………………………………  DATE ORDERED: …………………………………………  JOB LOCATION: …………………………………………..  JOB PHONE: ………………………………………………..  TERMS: ……………………………………………………….  START DATE: ………………………………………………. | | | |
| QTY | MATERIAL | | UNIT | AMOUNT | DESCRIPTION OF WORK | | | |
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|  |  | |  |  | LABOR | HOURS | RATE | AMOUNT |
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|  |  | |  |  | TOTAL LABOR | | | $ |
|  |  | |  |  | MISCELLANOUS CHARGES | | | |
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| 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.