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INVOICE

Invoice No:

Date:

Due Date:

Project/Job No:

CONTRACTOR / CLIENT

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.....
.....

SUBCONTRACTOR INFO (IF DIFFERENT)

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.....
.....
.....

DESCRIPTION OF SERVICES / TASKS	HOURS / QTY	RATE	AMOUNT
.....
.....
.....
.....
.....

Subtotal

Tax / Other

Total Due

PAYMENT TERMS & INSTRUCTIONS

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Subcontractor Signature

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Contractor Acceptance Signature

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