

INVOICE

Subcontractor Services

Invoice No: _____

Date: _____

Due Date: _____

SUBCONTRACTOR (FROM)

CONTRACTOR (TO)

Project Name / No:

Work Order No:

DESCRIPTION OF WORK / SERVICES	HOURS / QTY	RATE (\$)	TOTAL (\$)

Subtotal: _____

Retention / Tax: _____

Total Due: _____

Subcontractor Signature

Date: _____

Contractor Approval Signature

Date: _____