

# INVOICE

## CONTRACT LABOR

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

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## CONTRACTOR / PROVIDER

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## CLIENT / RECIPIENT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF LABOR / SERVICES PERFORMED	HOURS	RATE	AMOUNT
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Subtotal: \_\_\_\_\_

Tax / Other: \_\_\_\_\_

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**Total Due:** \_\_\_\_\_

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## PAYMENT TERMS & INSTRUCTIONS

\_\_\_\_\_  
\_\_\_\_\_

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CONTRACTOR SIGNATURE

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CLIENT APPROVAL SIGNATURE