

# SERVICE FEE RECEIPT

Receipt No: \_\_\_\_\_

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

Project/Job No: \_\_\_\_\_

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## CONTRACTOR INFORMATION

Company Name

License No.

Address

Phone / Email

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## CLIENT INFORMATION

Client Name

Project Address

Billing Address

Phone / Email

DESCRIPTION OF SERVICES / MATERIALS	QTY / HOURS	RATE / UNIT PRICE	AMOUNT

## PAYMENT METHOD

- Cash
- Check
- Credit Card
- Bank Transfer

**Subtotal** \_\_\_\_\_  
**Tax / VAT** \_\_\_\_\_

**Total Paid**

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CONTRACTOR REPRESENTATIVE SIGNATURE

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CLIENT SIGNATURE (ACKNOWLEDGMENT)