CONTRACTOR INVOICE

DATE _____

INVOICE NO. _____

BILL TO:

NAME/DEPT _____

CLIENT COMPANY NAME _____

ADDRESS _____

PHONE _____

EMAIL _____

WORK PERFORMED AT:

LOCATION NAME _____

ADDRESS _____

PROJECT DESCRIPTION

TASK DESCRIPTION	HOURLY RATE	HOURS	TOTAL

REMARKS/NOTES

SUBTOTAL _____

DISCOUNT _____

SUBTOTAL LESS DISCOUNT _____

TAX RATE 0.00%

TOTAL TAX _____

SHIPPING/HANDLING _____

TOTAL DUE _____