

CONTRACTOR INVOICE

INDEPENDENT CONTRACTOR — LABOR & MATERIALS

INVOICE NO.

ISSUE DATE

DUE / VALID UNTIL

1 BILLING PARTIES

FROM / CONTRACTOR

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

BILL TO / CLIENT

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

2 INVOICE DETAILS

JOB / PROJECT

JOB-SITE ADDRESS

CONTRACTOR LICENSE NO.

WORK ORDER / PO NO.

3 ITEMIZED CHARGES

LABOR / MATERIAL	DESCRIPTION	HOURS / QTY	RATE	AMOUNT

4 TOTAL & PAYMENT

NOTES & PAYMENT

WORK COMPLETED / PAYMENT TERMS

PAYMENT TERMS

REMITTANCE / PAYMENT METHOD

AUTHORIZED SIGNATUREDATE

TOTALS

SUBTOTAL

DISCOUNT

TAX

SHIPPING / EXPENSES

TOTAL

AMOUNT PAID

BALANCE DUE