

PLUMBING INVOICE

LICENSED PLUMBING — LABOR, PARTS & FIXTURES

INVOICE NO.

ISSUE DATE

DUE / VALID UNTIL

1 BILLING PARTIES

FROM / PLUMBING CONTRACTOR

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

BILL TO / CUSTOMER

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

2 INVOICE DETAILS

SERVICE ADDRESSSERVICE DATEPLUMBING LICENSE NO.PERMIT / WORK ORDER NO.

3 ITEMIZED CHARGES

LABOR / PART	WORK / FIXTURE / MATERIAL	HOURS / QTY	RATE	AMOUNT

4 TOTAL & PAYMENT

NOTES & PAYMENT

WARRANTY, CODE OR INSPECTION NOTES

PAYMENT TERMS

REMITTANCE / PAYMENT METHOD

AUTHORIZED SIGNATUREDATE

TOTALS

SUBTOTAL

DISCOUNT

TAX

SHIPPING / EXPENSES

TOTAL

AMOUNT PAID

BALANCE DUE