

Invoice

Billing invoice for completed contractor work

Invoice Information

Field	Value
Invoice #	
Invoice Date	
Due Date	
PO / Job #	

Bill To

Field	Value
Customer	
Billing Address	
Phone	
Email	

Work Performed

Description	Qty	Rate	Amount
		Subtotal	
		Tax	
		TOTAL DUE	

Payment Instructions

- Make checks payable to: [Company Name]
- Pay online: [Payment URL]
- Pay by ACH: routing / account on request
- Late payments subject to 1.5% monthly service charge.

Thank you for your business. Please reference the invoice number on your payment.