

# INVOICE

Contractor invoice template  
avoinvoice.com

**FROM**

Your business name \_\_\_\_\_

Address \_\_\_\_\_

Phone · email \_\_\_\_\_

**BILL TO**

Client name \_\_\_\_\_

Client address \_\_\_\_\_

Phone · email \_\_\_\_\_

|             |           |          |
|-------------|-----------|----------|
| INVOICE #   | DATE      | DUE DATE |
| _____       | _____     | _____    |
| JOB ADDRESS | LICENSE # |          |
| _____       | _____     |          |

| DESCRIPTION                   | QTY × RATE | AMOUNT |
|-------------------------------|------------|--------|
| Labor (crew × hours × rate)   |            |        |
| Materials (receipts attached) |            |        |
| Equipment rental              |            |        |
| Permits and fees              |            |        |
| Change order #                |            |        |
| Disposal / cleanup            |            |        |
|                               |            |        |
|                               |            |        |
|                               |            |        |
|                               |            |        |

**NOTES & PAYMENT TERMS**

Payment due within 15 days. Deposit credited above. Late payments accrue 1. per month. Pay by check, Zelle or bank transfer.

Subtotal

Tax

**TOTAL DUE**