Invoice

|  |  |
| --- | --- |
| Contractor Name or Business Name  Address: [Street Address or P.O. Box]  Email: abc@xyz.com  Phone: 123-346-7980 | [LOGO] |

|  |
| --- |
| To: Date:  Client Name Month Day, Year  Address  City, State ZIP |

|  |  |  |
| --- | --- | --- |
| Project / Description |  | Total |
| Description |  | $0.00 |
|  | Subtotal | $0.00 |
|  | Paid | -- |
|  | Discount | -- |
|  | Total Due | $0.00 |

Total Due By: Make check payable to: Thank you!

Month Day, Year Contractor Name or Business Name

OR Contractor/Business Address

Upon Receipt/Net 30/Other Terms City, State ZIP