

# CONTRACTOR INVOICE

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DATE \_\_\_\_\_

INVOICE NO. \_\_\_\_\_

**BILL TO:**

## WORK PERFORMED AT:

NAME/DEPT \_\_\_\_\_

LOCATION NAME \_\_\_\_\_

CLIENT COMPANY NAME \_\_\_\_\_

ADDRESS

ADDRESS

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_

## PROJECT DESCRIPTION

[illegible]

REMARKS/NOTES

SUBTOTAL \_\_\_\_\_

DISCOUNT \_\_\_\_\_

**SUBTOTAL LESS DISCOUNT** \_\_\_\_\_

TAX RATE \_\_\_\_\_

**TOTAL TAX** \_\_\_\_\_

SHIPPING/HANDLING \_\_\_\_\_

TOTAL DUE