**INVOICE**

**[COMPANY NAME]**

[Address] [Phone Number] [Contact person] [Email]

**BILL TO:**

[Address] [Email]

[Phone Number]

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Invoice No | PO.No | Invoice Date | Dute Date | Technician | Date Completed |
|  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Service Location | Hours Worked | Travel Time | Work Requested: |
|  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Item Description/Materials | Quantity | Unite Price | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Labor/Services | Hours | Hourly fee | Amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| Others | Amount |
|  |  |
|  |  |
|  |  |
|  |  |
| Notes/Comments: | Subtotal |  |
| Discount |  |
| Tax total |  |
| Paid |  |
| Payment Method: | **Total Due** |  |

***Thank you!***