

INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
PO No:	
Terms:	
Work Description:	
Billing Period:	

BILL TO:

Item Description/Materials	Duration of Work		Hours	Hourly Fee	Amount
	From	To			
Notes:				Subtotal	
				Discount	
				Tax total	
				Paid	
Payment Method:				Total Due	

Thank you!