

INVOICE

**<Contractor name>**

<123 Street Address>

<City, State, Zip/Post>

<Email Address>

<Phone Number>

Invoice No.**Date****Due Date**

<Invoice No.>

<Date>

<Due Date>

Bill to

<Client name>

<Service Address>

<City, State, Zip/Post>

<Email Address>

<Phone Number>

Description	Quantity	Unit Rate	Amount
-	-	-	\$0.00
-	-	-	\$0.00
-	-	-	\$0.00
-	-	-	\$0.00
-	-	-	\$0.00
-	-	-	\$0.00

Payment Info**Thank you for your business!**

SUBTOTAL	\$0.00
DISCOUNT	\$0.00
SUBTOTAL LESS DISCOUNT	\$0.00
TAX RATE	0.00%
TOTAL TAX	\$0.00
SHIPPING/HANDLING	\$0.00
BALANCE DUE	\$0.00