CONTRACTOR INVOICE

INVOICE NUMBER

INVOICE DATE

PAYMENT DUE

JOB SITE / CONTRACT NUMBER

CONTRACTOR (FROM)

CLIENT / GENERAL CONTRACTOR (BILL TO)

LABOR

DESCRIPTION	HOURS	RATE	AMOUNT

Labor subtotal

MATERIALS

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

Materials subtotal

NOTES

Subtotal

Tax

AMOUNT DUE

Keep labor and materials on separate lines. For progress billing, show the percentage complete and any retainage held back.