

INVOICE

CONTRACTOR EDITION - LABOR / MATERIALS / CHANGE ORDERS

YOUR BUSINESS

INVOICE #	ISSUE DATE	DUE DATE	CONTRACT / PO #
BILL TO	JOB NAME	JOB SITE ADDRESS	
	GC / OWNER CONTACT	LICENSE #	

TYPE (L/M/E/SUB/CO)	DESCRIPTION	QTY	UNIT COST	AMOUNT

NOTES

PAYMENT INSTRUCTIONS

SUBTOTAL

TAX RATE %

TAX

RETAINAGE HELD %

RETAINAGE HELD

AMOUNT DUE