

CONTRACTOR INVOICE

FROM (CONTRACTOR)

BILL TO (CLIENT / GC)

INVOICE NO.

DATE ISSUED

DUE DATE

JOB SITE / CONTRACT NO.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT

NOTES

Subtotal

Tax

TOTAL DUE

Separate labor and materials lines. For progress billing, note completed percentage and any retainage withheld.