CONTRACTOR'S JOB INVOICE

DATE: _____ **INVOICE #:** _____

_____ (Contractor's Name)

_____ (Contractor's License Number)

_____ (Contractor's Address)

_____ (City, State & Zip)

_____ (Contractor's Telephone) (Contractor's FAX)

Email _____ (Contractor's)

_____ (Owner's Name)

_____ (Job Address)

_____ (City, State & Zip)

_____ (Lot) (Block) (Tract)

_____ (Owner's Telephone) (Owner's FAX)

Email _____ (Owner's)

☐ Down Payment ☐ Progress Payment ☐ Final Payment Terms: _____

☐ Day Work ☐ Contract ☐ Extra Start/Date: _____ End/Date: _____

DESCRIPTION OF WORK PERFORMED

(Describe Labor, Work, Material and Equipment Furnished)

SAMPLE

SUMMARY

LABOR : _____

MATERIALS : _____

CHANGE ORDER # _____ : _____

_____ : _____

_____ : _____

_____ : _____

_____ : _____

SUBTOTAL: _____

LESS PREVIOUS PAYMENTS: _____

LESS RETENTION _____ %: _____

TAX: _____

GRAND TOTAL: _____

Submitted: **X** _____ (Contractor's Signature) _____ (Date)

Customer Approval: **X** _____ (Owner's Signature) _____ (Date)

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