

GENERAL CONTRACTOR INVOICE

DETAILS

DATE: _____

INVOICE NO. _____

FROM

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

BILL TO

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

DESCRIPTION	AMOUNT (\$)
NOTES: _____ _____ _____	SUBTOTAL
	DISCOUNT
TAX / VAT	
TOTAL	

THANK YOU FOR YOUR BUSINESS

