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CONTRACTOR INVOICE

Sold To:

Order No.	Date Ordered	Job Location	Job Phone	Terms	Start Date

[illegible][illegible]

WORK ORDERED	
DATE ORDERED	
DATE COMPLETE	

TOTAL MATERIALS	\$	-
TOTAL LABOR	\$	-
TOTAL MISCELLANEOUS	\$	-
SUBTOTAL	\$	-
TAX RATE		0.00%
TOTAL TAX	\$	-
GRAND TOTAL	\$	-

CUSTOMER SIGNATURE

AUTHORIZED SIGNATURE

Please contact [Name] at [Phone #] with any questions regarding this invoice