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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GENERAL CONTRACTOR INVOICE | | | | | | [Company Name] | | | |
|  |  |  |  |  |  |  |  |  |  |
|  | **Invoice #** | |  | |  | **Due Date** |  | |  |
|  | **Issue Date** | |  | |  | **Tax Rate** |  | |  |
|  |  |  |  |  |  |  |  |  |  |
|  | **From** | |  |  |  | **To** |  |  |  |
|  | [Company Name] | | | |  | [Client / Company Name] | | |  |
|  | [Street Address] | | | |  | [Customer ID] | | |  |
|  | [City, State, Zip] | | | |  | [Street Address] | | |  |
|  | [Phone] | | | |  | [City, State, Zip] | | |  |
|  | [E-Mail] | | | |  | [Phone] | | |  |
|  | [Website] | | | |  | [E-Mail] | | |  |
|  |  |  |  |  |  |  |  |  |  |
| **Qty** | **Material** | | **Rate** | **Amount** |  | **Description of Work** | | | |
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|  |  | |  |  |  | **Labor** | **Hours** | **Rate** | **Amount** |
|  |  | |  |  |  |  |  |  |  |
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|  |  | |  |  |  | **Miscellaneous Charges** | | | |
|  |  | |  |  |  | **Particular** | | | **Amount** |
|  |  | |  |  |  |  | | |  |
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|  | Work Ordered | |  | |  | **Total Materials** |  | | |
|  | Date Ordered | |  | |  | **Total Labor** |  | | |
|  | Date Complete | |  | |  | **Total Miscellanous** |  | | |
|  |  |  |  |  |  | **Subtotal** |  | | |
|  |  |  |  |  |  | **Total Tax** |  | | |
|  |  |  |  |  |  | **Grand Total** |  | | |