

# Contractor Invoice Form

Invoice Date: 2024-06-10

Invoice #: INV-00123

Contractor Name: John Doe Contracting

Client Name: Acme Corporation

Project: Office Renovation

Description	Hours/Qty	Rate	Amount
Labor - Carpentry	30	\$50.00	\$1,500.00
Materials	-	-	\$600.00
Site Inspection	5	\$75.00	\$375.00
Subtotal			\$2,475.00
Sales Tax (8%)			\$198.00
Service Tax (3%)			\$74.25
Total Amount Due			\$2,747.25

Payment Terms: 15 days from invoice date

Payment Method: Bank Transfer, Check

*This contractor invoice form sample includes a detailed tax breakdown to ensure accurate billing and compliance. It is designed to simplify the invoicing process by clearly itemizing charges and applicable taxes. Ideal for contractors seeking organized and transparent payment documentation.*