

# HANDYMAN INVOICE

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## From (Your Business)

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

## Bill To (Client)

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Invoice #:

Invoice Date:

Due Date:

Payment Terms:

Net 30

Description	Qty	Rate	Amount
<i>e.g. Drywall repair &amp; patching</i>	1	\$180.00	
<i>e.g. Ceiling fan installation</i>	2	\$95.00	
<i>e.g. Hardware &amp; materials</i>	1	\$45.00	

Subtotal \_\_\_\_\_

Tax (    %) \_\_\_\_\_

**TOTAL** \_\_\_\_\_

## Notes / Payment Instructions

*Tip: For small jobs, list a minimum service call fee as its own line so customers aren't surprised by it.*

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