



# UNITED SKILLED TRADES

Clark Craftsman LLC

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## CONTRACTOR INVOICE

TODAY'S DATE:

### CONTRACTOR

Contractor Name:	<input type="text"/>	Phone:	<input type="text"/>
Company Name:	<input type="text"/>	Email:	<input type="text"/>

### JOB DETAILS

Customer Name:	<input type="text"/>	Start Date:	<input type="text"/>
Job Address:	<input type="text"/>	End Date:	<input type="text"/>

### JOB LABOR

# Of Staff Onsite:	<input type="text"/>	(\$ ) Hourly Rate:	<input type="text"/>
Total Hours:	<input type="text"/>	(%) Commission:	<input type="text"/>

SERVICE DETAILS	(\$ ) PER ITEM	# OF ITEMS	(\$ ) TOTAL
1.	\$	X	\$
2.	\$	X	\$
3.	\$	X	\$
4.	\$	X	\$
5.	\$	X	\$
6.	\$	X	\$
7.	\$	X	\$
8.	\$	X	\$
9.	\$	X	\$

#	MATERIALS	TOTAL (\$)
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$
8.		\$
9.		\$
10.		\$
11.		\$
12.		\$
13.		\$
14.		\$
15.		\$

**TOTALS**

Labor Total:	\$	Material Total:	\$
Service Total:	\$	Subtotal:	\$

**TOTAL DUE:**

**NOTES:**