

# PROPERTY MAINTENANCE INVOICE

Invoice #: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company Website: \_\_\_\_\_

## BILL TO:

Name:	Street:
Email:	City, State:
Phone:	ZIP Code:

## PRODUCTS / PARTS

Description	Quantity	Unit Cost	Amount
<b>TOTAL PRODUCTS</b>			

## LABOR

Description	Hours	Rate (\$/hr)	Amount
Notes / Special Instructions:	<b>TOTAL LABOR</b>		
	Subtotal		
	Sales Tax		
	<b>TOTAL</b>		

Payment is due on: \_\_\_\_\_ (mm/dd/yyyy)