

# LOCKSMITH INVOICE

## DETAILS

DATE: \_\_\_\_\_  
 INVOICE NO. \_\_\_\_\_  
 SERVICE ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

## FROM

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## BILL TO

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

| SERVICE      | HOURS | RATE (\$/HR) | AMOUNT (\$) |
|--------------|-------|--------------|-------------|
|              |       |              |             |
| <b>TOTAL</b> |       |              |             |

| PRODUCTS / MATERIALS | QUANTITY | UNIT PRICE | AMOUNT (\$) |
|----------------------|----------|------------|-------------|
|                      |          |            |             |
| <b>TOTAL</b>         |          |            |             |

**NOTES / JOB INFO:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

|                  |  |
|------------------|--|
| <b>SUBTOTAL</b>  |  |
| <b>DISCOUNT</b>  |  |
| <b>TAX / VAT</b> |  |
| <b>TOTAL</b>     |  |

