

# SUBCONTRACTOR INVOICE

**DETAILS**

DATE: \_\_\_\_\_  
 INVOICE NO. \_\_\_\_\_

FROM	BILL TO
COMPANY: _____	COMPANY: _____
ATTN: _____	ATTN: _____
ADDRESS: _____	ADDRESS: _____
CITY, STATE: _____	CITY, STATE: _____
ZIP: _____	ZIP: _____
PHONE: _____	PHONE: _____
E-MAIL: _____	E-MAIL: _____

DESCRIPTION	AMOUNT (\$)								
<p><b>NOTES:</b> _____</p> <p>_____</p> <p>_____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #1a3d54; color: white;"> <td style="width: 80%;"><b>SUBTOTAL</b></td> <td></td> </tr> <tr> <td style="background-color: #1a3d54; color: white;"><b>DISCOUNT</b></td> <td></td> </tr> <tr> <td style="background-color: #1a3d54; color: white;"><b>TAX / VAT</b></td> <td></td> </tr> <tr style="background-color: #1a3d54; color: white;"> <td><b>TOTAL</b></td> <td></td> </tr> </table>	<b>SUBTOTAL</b>		<b>DISCOUNT</b>		<b>TAX / VAT</b>		<b>TOTAL</b>	
<b>SUBTOTAL</b>									
<b>DISCOUNT</b>									
<b>TAX / VAT</b>									
<b>TOTAL</b>									

THANK YOU FOR YOUR BUSINESS

