

PLUMBING INVOICE TEMPLATE

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PLUMBING INVOICE

INVOICE DATE WORK ORDER NO. INVOICE NO.

PLUMBER

COMPANY NAME	
CONTACT NAME	
ADDRESS	
ADDRESS	
ADDRESS	
TELEPHONE	
EMAIL	

LABOR	HOURS	RATE	TOTAL

CLIENT

COMPANY NAME	
CONTACT NAME	
ADDRESS	
ADDRESS	
ADDRESS	
TELEPHONE	
EMAIL	

MATERIALS	QTY	UNIT COST	TOTAL

CONFIRMATION

CLIENT	
(SIGNATURE)	
DATE	

TERMS + REMARKS		TOTAL	
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Please make check payable to

For questions concerning this invoice, please contact

THANK YOU

enter percentage

enter initial payment amount

SUBTOTAL	
TAX RATE	
TOTAL TAX	
OTHER	
GRAND TOTAL	
LESS PAYMENT	
TOTAL DUE	

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