Invoice from Subcontractor

From: [Subcontractor Name] [Subcontractor Address] [City, State, Zip Code]

[Email Address]

[Phone Number]

To:

[Client Name]

[Client Address]

[City, State, Zip Code]

Date: [Invoice Date]

Invoice Number: [Invoice Number]

Expense Details

Description	Quantity	Unit Price	Total
[Description of Service/Product]	[Quantity]	[Unit Price]	[Total]
[Additional Services]	[Quantity]	[Unit Price]	[Total]
Subtotal			[Subtotal Amount]
Tax (X%):			[Tax Amount]
Total Amount Due:			[Total Amount]

Payment Instructions:

Please make payment to:

[Bank Name]

[Account Number]

[Routing Number]

Thank you for your business!