

Handyman Invoice (Sample)

Invoice Details

[Your Logo]

Invoice Number: INV-0342

Invoice Date: July 18, 2026

Payment Due: Net 14 days - due August 1, 2026

From

Business Name: Reyes Home Repair

Contact: C. Reyes, hello@reyeshomerepair.com, (512) 555-0163

Address: 740 Live Oak Dr, Austin, TX 78704

Bill To

Client Name: Dana Whitfield

Service Address: 1108 Bluebonnet Ln, Austin, TX 78745

Date of Service: July 17, 2026

Charges

Item	Details	Qty / Hours	Rate	Total
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LABOR				
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Replace kitchen faucet	Removed old unit, installed client-supplied lines	1.5	\$85.00	\$127.50
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Replace 2 bathroom outlets with GFCI	Both bathrooms, tested	1.0	\$85.00	\$85.00
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Re-mount loose garbage disposal	Tightened mounting ring, leak check	0.5	\$85.00	\$42.50
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	Labor Subtotal			\$255.00
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PARTS & MATERIALS				
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Moen Adler kitchen faucet	Chrome, single handle	1	\$148.00	\$148.00
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GFCI outlet, 15A	White, tamper-resistant	2	\$24.50	\$49.00
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Braided supply lines	Pair, 20"	1	\$18.00	\$18.00
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	Parts Subtotal			\$215.00
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	Subtotal			\$470.00
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	8% Tax (parts only)			\$17.20
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	Total Due			\$487.20
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	Amount Paid			\$100.00
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	Balance Due			\$387.20
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Payment

Payment Terms: Net 14 days from the invoice date

Payment Methods: Check, Zelle, or card

Late Fee: 1.5% per month on overdue balances

Warranty on Labor: 90 days on workmanship; parts per manufacturer warranty