Invoice

_____

Contractor Information:

_____

_____

_____

_____

_____

Bill To:

TRT Realty
810 Middle Run
Duncanville, TX 75137
david@trtrealty.com

Make Check Payable To: _____

*A W-9 must be submitted before payment will be issued.

Service Address:

_____

_____

Date:

_____

DESCRIPTION OF WORK DONE & MATERIALS USED	AMOUNT
TOTAL:	

FOR OFFICE USE ONLY

Invoice Received on: _____ Payment Issued on: _____