PDR Subcontractor Form

Company Name:_____

Owner/President:_____

Accts. Receivable Contact:_____

Address:_____

City/State/Zip:_____

Remittance Address: _____
(if different) (where should we mail payment)

Business Phone:_____

Cell Phone:_____

Fax Number:_____

Email Address:_____

Make Checks Payable To:_____

Please return form to:

Paul Davis Restoration
Attn: Accounting Office
608 S White Oak Rd Ste 3
Normal IL 61761

Email: pdomidwestinvoices@pauldavis.com

Questions: Please call our office at 402-474-1414

**** DUE TO COMPANY AUDITS, YOU ARE REQUIRED TO BREAK OUT LABOR & MATERIALS ON ALL INVOICES****