

INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

BILL TO

[Customer Name]
[Service Address]
[Phone/Email]

INVOICE DETAILS

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

DESCRIPTION OF SERVICE	SQ. FOOTAGE / QTY	RATE	AMOUNT
Power Washing & Surface Preparation			
Sanding & Minor Repairs			
Stain Application (Premium Grade)			
Materials (Stain, Brushes, Tape)			
Subtotal		\$0.00	
Tax		\$0.00	
Total Due		\$0.00	

Notes:

Please make checks payable to [Business Name]. Payment is due within [X] days. Thank you for your business!