

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Date: _____

Invoice #: _____

CLIENT:

[Name]
[Address]
[City, State, Zip]

PROJECT LOCATION:

[Address]
[Roof Pitch/Type]

Description of Materials & Labor	Quantity	Unit Price	Total
Clay Tile Material (Style: _____)			
Underlayment & Waterproofing			
Flashing, Batten Bars & Hardware			
Labor: Removal of Old Roofing			
Labor: Tile Installation			
Debris Removal & Disposal Fees			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes: [Warranty info, permit numbers, or tile color batch details]

Payment Terms: Due within [X] days. Please make checks payable to [Company Name].