

# INVOICE

[Business Name]  
[Address Line 1]  
[Phone Number]  
[Email Address]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

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## BILL TO:

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

| Description (Baseboard, Crown, Casing) | Material/Type | Quantity (LF) | Rate per LF | Total |
|--|---------------|---------------|-------------|-------|
|  |               |               |             |       |
|  |               |               |             |       |
|  |               |               |             |       |
| <b>Subtotal</b>                        |               |               |             |       |
| <b>Labor/Installation</b>              |               |               |             |       |

| Description (Baseboard, Crown, Casing) | Material/Type | Quantity (LF) | Rate per LF | Total |
|--|---------------|---------------|-------------|-------|
|  |               |               | Tax         |       |

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**TOTAL DUE \$** \_\_\_\_\_

**Notes / Payment Instructions:**

[Enter payment methods such as Check, Zelle, or Credit Card details here]

*Thank you for your business!*