

INVOICE

[Company Name]
[License Number]
[Phone Number]
[Email Address]

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Client Name]
[Client Address]
[Client Phone]

Project Location:

[Service Address]
[Room/Area Specification]

Description of Work/Materials	Qty / Sq.Ft	Unit Price	Total
Tile Installation Labor (Thin-set/Grout)			
Floor Prep / Subfloor Leveling			
Ceramic Tile Materials			
Underlayment / Backer Board			
Baseboard / Trim Removal & Reinstall			

Description of Work/Materials	Qty / Sq.Ft	Unit Price	Total
Miscellaneous (Transition strips, Sealers)			
Subtotal: \$ _____			
Tax: \$ _____			
Total: \$ _____			

Notes / Warranty:

Thank you for your business!