

INVOICE

Invoice #: _____

Date: _____

From:

[Company Name]

[Address Line 1]

[City, State, Zip]

[Phone/Email]

Bill To:

[Client Name]

[Property Address]

[City, State, Zip]

[Phone/Email]

Description	Quantity / Sq Ft	Rate	Amount
Cork Flooring Material (Brand/Style)			
Underlayment / Moisture Barrier			
Installation Labor (Cork Tile/Plank)			
Subfloor Preparation / Leveling			
Transition Strips / Molding			
Sealant / Finishing Coats (if applicable)			
Subtotal: \$			_____
Tax: \$			_____
Total: \$			_____

Notes / Payment Terms:

Please make checks payable to [Company Name]. Payment is due within [Number] days. Thank you for your business.