

INVOICE

[Company Name]

[Street Address]

[City, State, Zip]

[Phone Number]

Invoice #: _____

Date: _____

Bill To:

[Customer Name]

[Property Address]

[City, State, Zip]

Project Details:

Wood Type: _____

Finish Type: _____

Estimated Area: _____ sq ft

Description of Services	Area/Qty	Rate	Total
Floor Sanding (Rough to Fine Grit)			
Buffing & Preparation			
Staining / Color Application			
Finish Coats (Polyurethane/Oil/Wax)			

Description of Services	Area/Qty	Rate	Total
Trim/Baseboard Installation or Repair			

Subtotal: \$ _____

Tax: \$ _____

Grand Total: \$ _____

Notes & Payment Terms:

1. Please do not walk on floors with shoes for 24 hours after the final coat.
2. Full payment is due upon completion of the project.
3. Thank you for your business!