

INVOICE

[Painting Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Client Address]
[Phone/Email]

Project Location:

[Job Site Address]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Surface Preparation (Power Wash, Scraping, Sanding)	-	-	\$0.00
Exterior Primer & Paint (Specify Brand/Finish)	-	-	\$0.00
Trim, Fascia, and Soffit Painting	-	-	\$0.00
Labor - Exterior Wall Application	-	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Notes / Warranty: [Insert terms or warranty info here]

Payment Methods: [Check, Zelle, Credit Card, etc.]