

INVOICE

Fencing Painting Service Provider
123 Service Lane
City, State, Zip

INVOICE # [0000]
DATE [MM/DD/YYYY]
DUE DATE [MM/DD/YYYY]

BILL TO: [Customer Name]
[Customer Address]
[Phone Number]
PROJECT SITE: [Property Address / Location]
[Fence Type: Wood/Vinyl/Metal]

Description	Quantity / Length	Unit Price	Total
Surface Preparation (Sanding/Cleaning)	[Linear Feet]	\$0.00	\$0.00
Primer Application	[Gallons/Hours]	\$0.00	\$0.00
Fence Painting / Staining	[Linear Feet]	\$0.00	\$0.00
Materials (Paint, Brushes, Drop Cloths)	[Lump Sum]	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00

Amount Due: \$0.00

NOTES & PAYMENT INSTRUCTIONS:

Please make checks payable to: [Business Name]
Thank you for your business!