

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: [00001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:
[Client Name]
[Client Address]
[Client Phone]
PROJECT / SITE:
[Project Name/Location]
[Specific Area/Room Details]

Description	Quantity / Hrs	Rate / Price	Total
LABOR & SERVICES			
Surface Preparation (Sanding, Patching, Taping)			
Interior/Exterior Painting Application			
PAINT & SUPPLIES			
Paint / Primer (Gallons)			

Description	Quantity / Hrs	Rate / Price	Total
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Consumables (Brushes, Rollers, Drop Cloths,
Tape)

Specialty Coatings / Finishers

Subtotal: \$0.00

Tax: \$0.00

TOTAL: \$0.00

Payment Terms: [Net 30 / Due on Receipt]

Notes: Thank you for your business!