

INVOICE

[Your Painting Company Name]
[Address Line 1]
[Phone Number]
[Email/Website]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Client:
[Name]
[Service Address]
[Phone]
Project:
[e.g., Interior Painting - Master Bedroom]
Status: [Completed]

Description of Work / Materials	Qty/Hrs	Rate/Price	Amount
Surface Prep (Sanding, Patching, Taping)	-	-	\$0.00
Interior/Exterior Paint - [Brand/Color]	[Qty]	\$0.00	\$0.00
Labor Cost	[Hrs]	\$0.00	\$0.00
Supplies (Rollers, Brushes, Drop Cloths)	1	\$0.00	\$0.00
			Subtotal: \$0.00
			Tax: \$0.00

Total Due: \$0.00

Notes: Thank you for your business. Please make checks payable to [Company Name].

Terms: Payment is due within [X] days of invoice date.