

INVOICE

Project # [0000]

[Business Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

CLIENT / PROJECT SITE

[Client Name]
[Site Address]
[City, State, Zip]
[Client Phone]

INVOICE DETAILS

Date: [Date]
Due Date: [Date]
Project: [Room Name/Location]

Work Description / Materials	Area/Qty	Rate	Total
Surface Preparation Sanding, patching, priming, and furniture protection.	[Sq Ft]	\$0.00	\$0.00
Interior Painting (Base Coats) Brand: [Brand] Color: [Color Name] Finish: [Eggshell/Satin]	[Coats]	\$0.00	\$0.00
Trim, Baseboards & Doors Semi-gloss finish application.	[Units]	\$0.00	\$0.00

Work Description / Materials	Area/Qty	Rate	Total
Material Costs Paint, rollers, drop cloths, and specialty tape.	[Lump Sum]	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Deposit Paid: (\$0.00)
Balance Due: \$0.00

TERMS & PROJECT NOTES

- 1. Warranty: [Number] years on workmanship.
- 2. Paint colors were approved by client on [Date].
- 3. Payment methods: [Check, Zelle, Bank Transfer].
- 4. Thank you for your business!