

INVOICE

[Business Name]
[Address]
[Phone/Email]

Invoice #: _____
Date: _____
Due Date: _____

Client:

[Name]
[Property Address]
[Phone]

Project:

Multi-Room Interior Painting

Room / Area	Description (Prep, Coats, Trim)	Materials	Labor	Total
[Room 1]	[Details]	\$	\$	\$
[Room 2]	[Details]	\$	\$	\$
[Room 3]	[Details]	\$	\$	\$
Misc / Supplies	[Drop cloths, tape, etc.]	\$	-	\$

Subtotal: \$ _____
Tax: \$ _____
Total: \$ _____

Notes:

[Payment terms, warranty info, or thank you note]