

INVOICE

[Company Name]

[Address Line 1]

[City, State, Zip]

[Phone / Email]

Invoice #: _____

Date: _____

Due Date: _____

Client Information

[Name / Business]

[Project Address]

[Phone / Email]

Project Details

Location: _____

Color Scheme: _____

Finish: _____

Service Description (Prep & Paint)	Qty/Hrs	Rate	Amount
Surface Prep (Sanding, Scraping, Patching)			
Priming & Undercoating			
Finish Coats (Interior/Exterior)			
Materials (Paint, Tape, Drop Cloths)			

Service Description (Prep & Paint)	Qty/Hrs	Rate	Amount
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Cleanup & Disposal Fees			
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Subtotal: \$0.00

Tax Rate: 0.00%

Total Due: \$0.00

Payment Terms: Please make checks payable to [Company Name]. Payments due within [X] days of invoice date.

Warranty: Workmanship is guaranteed for [X] years. Materials are subject to manufacturer warranty.