

DRYWALL INVOICE

Business Name: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

Bill To:

Name: _____

Address: _____

Project: _____

Labor Services (Hanging, Taping, Finishing)

Description of Work	Sq. Ft / Hours	Rate	Total

Materials (Sheetrock, Mud, Tape, Beads)

Item Description	Quantity	Unit Price	Total

Labor Subtotal:\$ _____

Materials Subtotal:\$ _____

Tax:\$ _____

Total Due:\$ _____

Terms: Payment due within ____ days. Thank you for your business.