

# DRYWALL SERVICES

[Business Address]

[Phone Number]

[Email/Website]

## INVOICE

No: \_\_\_\_\_  
Date: \_\_\_\_\_

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### BILL TO

[Client Name]

[Client Address]

[Client Phone]

### PROJECT SITE

[Property Address / Room Name]

**Project Manager:** \_\_\_\_\_

Description (Hanging, Taping, Sanding, Repairs)	Quantity / Sq Ft	Rate	Amount
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Subtotal: \$ \_\_\_\_\_

Materials/Tax: \$ \_\_\_\_\_

Total Due: \$ \_\_\_\_\_

**PAYMENT TERMS & NOTES**

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Payment is due within [XX] days. Please make checks payable to **[Business Name]**. Thank you for your business!