

INVOICE

[Company Name]
[Address Line 1]
[Phone Number]
[Email Address]

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Client Address]
[Client Phone]

Project Site:

[Property Address / Unit #]

Description of Service / Materials	Quantity / SF	Rate	Amount
Drywall Taping (3-Coat Process)			\$
Joint Compound / Mud Materials			\$
Corner Bead Installation			\$
Sanding and Touch-ups			\$
[Custom Item]			\$

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Notes / Payment Instructions:

[e.g., Please make checks payable to... / Payment due upon completion]