

# INVOICE

[Company Name]  
[License Number]  
[Phone / Email]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Project:** \_\_\_\_\_

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**BILL TO:**

[Client Name]  
[Client Address]  
[City, State, Zip]

**JOB SITE:**

[Project Name/Address]  
[Lot/Suite Number]

Description of Work (Metal Framing / Drywall)	Quantity/SF	Unit Price	Total
Metal Track & Stud Installation (Gauge: ____)			
Drywall Hanging (Type: ____ Thickness: ____)			
Taping, Finishing & Sanding (Level: ____)			
Insulation / Sound Proofing Installation			
Materials / Delivery Fees			

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**NOTES / PAYMENT TERMS:**

[Net 30, Due on Receipt, etc.]

**Subtotal: \$0.00**

**Tax: \$0.00**  
**Total Due: \$0.00**

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Thank you for your business. Please make checks payable to: **[Company Name]**