

INVOICE

[Contractor/Business Name]

[Street Address]

[City, State, Zip]

[Phone Number]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Service Address]

[City, State, Zip]

[Phone]

PROJECT DETAILS:

Project: [e.g., Basement Finish]

Start Date: _____

Completion Date: _____

Description (Board Size/Type)	Quantity (Sheets/SqFt)	Unit Price	Total
Hanging Drywall - Standard 1/2"			
Hanging Drywall - Moisture Resistant (Green)			
Hanging Drywall - Fire Rated 5/8"			
Ceiling Installation / High Work			

Description (Board Size/Type)	Quantity (Sheets/SqFt)	Unit Price	Total
Materials (Beads, Screws, Adhesive)			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Terms:

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