

# INVOICE

**[Contractor Name/Company]**

[Address Line 1]

[Phone Number]

[Email Address]

**Invoice #:** [0000]

**Date:** [MM/DD/YYYY]

**Due Date:** [MM/DD/YYYY]

## BILL TO

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[Customer Name]

[Customer Address]

[Phone Number]

## PROJECT / JOB LOCATION

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[Project Name/ID]

[Site Address]

Description of Work (Hanging, Taping, Sanding)	Qty / Sq Ft	Rate	Total
Sheetrock Installation - [Type/Thickness]			
Taping, Mudding & Finishing (Level [0-5])			
Materials (Drywall, Screws, Joint Compound, Tape)			
Texture / Ceiling Finish			
Debris Removal / Clean-up			

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

**Payment Terms:** [Net 30 / Upon Receipt]

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