

# INVOICE

**[Your Business Name]**

[Address Line 1]

[Phone Number]

[Email Address]

## **BILL TO:**

[Client Name]

[Client Address]

[Client Phone]

**Invoice #:** [0000]

**Date:** [Date]

**Due Date:** [Date]

Description of Skim Coating Services	Area (sq ft)	Rate	Amount
Surface Preparation & Patching			
First Coat Application (Base)			
Finish Coat & Sanding			
Materials (Mud, Tape, Sandpaper)	-	-	
Subtotal: \$0.00			
Tax: \$0.00			
<b>Total: \$0.00</b>			

### **Notes / Payment Instructions:**

Please make checks payable to [Business Name]. Payment is due within [X] days.

Thank you for your business!