

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

JOB SITE:

[Project Address]
[Project Description / Phase]

DESCRIPTION OF SIDING SERVICES	QUANTITY / SQ. FT.	RATE / UNIT	TOTAL
Board & Batten Siding Installation Material: [Wood/Vinyl/Fiber Cement]			
Trim & Corner Boards Window/Door wrap and exterior corners			

DESCRIPTION OF SIDING SERVICES	QUANTITY / SQ. FT.	RATE / UNIT	TOTAL
Moisture Barrier / House Wrap Includes seam taping and flashing			
Labor & Removal Old siding disposal and site cleanup			

Subtotal: \$ _____
Tax Rate: _____ %
Total Amount Due: \$ _____

Notes / Terms:

Please make checks payable to: **[Company Name]**

Warranty: Includes [X] year workmanship warranty on all board and batten installation. Material warranties are provided by the manufacturer.