

INVOICE

[Contractor Business Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Property Address]
[City, State, Zip]

PROJECT DETAILS:

Siding Type: _____
Color/Profile: _____
Permit #: _____

Description of Materials / Labor	Quantity / Sq.	Unit Price	Total
Horizontal Siding Panels (Material)			
Underlayment / House Wrap / Flashings			
Trim, Soffit, and Fascia Components			

Description of Materials / Labor	Quantity / Sq.	Unit Price	Total
Labor: Demolition & Disposal of Old Siding			
Labor: Installation of New Siding & Trim			
Miscellaneous: (Scaffolding, Permits, etc.)			

Subtotal: \$ _____

Tax: \$ _____

Deposit Paid: (\$ _____)

BALANCE DUE: \$ _____

Notes / Warranty: _____

Payment Instructions: [Check / Bank Transfer / Credit Card Details]