

INVOICE

[Contractor/Company Name]
[Address Line 1]
[Phone Number]

Invoice #: _____

Date: _____

CLIENT:

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

PROJECT DETAILS:

Siding Type: _____
Total Sq. Footage: _____

Description of Materials / Labor	Quantity	Unit Price	Total
Siding Panels (Main Material)			
Trim, Fascia, and Soffit Units			
Underlayment / House Wrap			
Removal & Disposal of Old Siding			
Installation Labor (Hourly/Per Sq)			

Description of Materials / Labor	Quantity	Unit Price	Total
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Hardware (Nails, Caulking, Sealant)

Subtotal: \$ _____

Tax: \$ _____

Deposit Paid: (\$ _____)

BALANCE DUE: \$ _____

Terms: Payment is due within ____ days. Please make checks payable to [Company Name].

Notes: All siding work includes a [Number]-year craftsmanship warranty.