

INVOICE

Stucco Specialists Co.
123 Construction Way
City, State, Zip

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

PROJECT SITE:

Description of Stucco Services	Qty/Sq Ft	Rate	Amount
Surface Preparation & Lath Installation			\$
Scratch & Brown Coat Application			\$
Finish Coat (Texture/Color: _____)			\$
Materials (Portland Cement, Sand, Pigments)			\$

Description of Stucco Services	Qty/Sq Ft	Rate	Amount
Scaffolding & Clean Up			\$
Subtotal: \$ _____			
Tax: \$ _____			
Total: \$ _____			

Notes: All stucco work guaranteed for [X] years. Please make checks payable to "Stucco Specialists Co."

Thank you for your business!