

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Customer Name]
[Installation Address]
[City, State, Zip]
[Phone]

Project Details:

Siding Type: Vertical / Board & Batten
Material Brand: [Brand Name]
Color: [Color Name]

Description of Work / Materials	Qty / SQ	Rate	Total
Vertical Siding Panels (Materials)			
Installation Labor (Square Footage)			
Trim, J-Channel, & Starter Strips			
Underlayment / House Wrap / Flashings			

Description of Work / Materials	Qty / SQ	Rate	Total
Removal & Disposal of Old Siding			
Subtotal: \$ _____			
Tax: \$ _____			
Total Due: \$ _____			

Notes & Terms:

1. Warranty covers labor for [X] years from completion date.
2. Payment is due within [X] days of invoice date.
3. Thank you for your business!