

INVOICE

[Your Company Name]
[Business Address]
[Phone / Email]

INVOICE #: _____

DATE: _____

CLIENT / BILLING TO:

PROJECT LOCATION:

Description of Work / Materials	Qty / SqFt	Rate	Amount
Kitchen Backsplash Installation (Labor)			
Tile Material: _____			
Setting Materials (Thin-set, Grout, Caulk)			
Surface Prep / Old Backsplash Removal			

Description of Work / Materials	Qty / SqFt	Rate	Amount
Trim / Edging (Schluter or Bullnose)			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

NOTES / PAYMENT INSTRUCTIONS:

Please make checks payable to: _____

Terms: Net [] Days. Thank you for your business!