

[Business Name]

Furniture Stripping & Restoration
[Address Line 1]
[Phone Number] | [Email]

INVOICE

Date: [Date]
Invoice #: [0000]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

ITEM DESCRIPTION (WOOD TYPE / CONDITION)	SERVICE TYPE	QTY	RATE	AMOUNT
[e.g., Antique Oak Dining Chair]	Stripping / Sanding	[0]	\$0.00	\$0.00
[e.g., Mahogany Dresser]	Chemical Dip / Neutralizing	[0]	\$0.00	\$0.00
[e.g., Miscellaneous Hardware]	Hardware Polishing	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Material/Hazardous Fee: \$0.00
Tax ([0] %): \$0.00

Total Due: \$0.00

Notes & Payment Instructions:

Please make checks payable to [Business Name]. Items not picked up within 30 days of completion may incur storage fees. No returns on labor services.