

INVOICE

#INV-0000

Company Name

123 Design Street, Suite 100
City, State, Zip
email@company.com

BILL TO:

Client Name

Project Address Line 1
City, State, Zip
Phone: (000) 000-0000

DETAILS:

Date: Month DD, YYYY
Due Date: Month DD, YYYY
Project Ref: Interior Renovation

Material Description & Specifications	Qty	Unit	Unit Price	Amount
Hardwood Flooring Species: Select Grade White Oak, 5" Plank, Matte Finish	0.00	SQFT	\$0.00	\$0.00
Premium Interior Paint Finish: Eggshell, Color: Custom Mix (SW-123)	0.00	GAL	\$0.00	\$0.00

Material Description & Specifications	Qty	Unit	Unit Price	Amount
Quartz Countertop Type: Calacatta Gold, 3cm Thickness, Mitered Edge	0.00	SQFT	\$0.00	\$0.00
Cabinet Pulls Material: Solid Brass, Finish: Satin Nickel, 6" Center	0.00	PCS	\$0.00	\$0.00
Subtotal: \$0.00 Shipping/Freight: \$0.00 Tax (0.0%): \$0.00				
<hr/> Total Due: \$0.00				

Notes/Terms:

Please make checks payable to **Company Name**. Materials are subject to availability. All custom-ordered items (stone, specialty woods, custom paints) are non-refundable once production has commenced.