

INVOICE

[Business Name]
[Address]
[Phone] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

Client:
[Client Name]
[Service Address]
[Phone]

Description of Renovation Work	Hours/Qty	Rate	Total
Demolition & Disposal			\$
Plumbing & Electrical Rough-in			\$
Tiling & Grouting			\$
Fixture Installation (Tub, Toilet, Vanity)			\$
Materials / Hardware			\$
Subtotal: \$			
Tax: \$			
Total Amount: \$			

Notes: All workmanship is guaranteed for [X] years. Please make checks payable to [Business Name].