INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE # [0000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

CLIENT / BILL TO:
[Client Name]
[Client Address]
[City, State, Zip]
[Phone]
PROJECT LOCATION:
[Project Name or Address]
[Special Instructions / Notes]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Interior/Exterior Painting (Specify Rooms/Area)			
Surface Preparation (Sanding, Priming, Patching)			
Materials (Paint, Brushes, Drop Cloths)			
Labor Cost			

Subtotal: $0.00
Tax: $0.00
Total Amount Due: $0.00

PAYMENT INSTRUCTIONS
Please make checks payable to: **[Business Name]**
Notes: Thank you for your business! All work completed as per agreement.