

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[City, State, Zip]
[Phone]

JOB DETAILS:

Roof Type: _____
Permit #: _____
Warranty Term: _____

Description of Materials / Labor	Qty/Hrs	Rate	Amount
[Item/Service Description]			
[Item/Service Description]			
[Item/Service Description]			
[Item/Service Description]			

Subtotal: \$0.00

Tax: \$0.00

Total Amount: \$0.00

Terms & Instructions:

Please make checks payable to [Company Name].
Late payments are subject to a [X%] fee per month.

Thank you for choosing [Company Name] for your roofing needs!