

YOUR BUSINESS NAME

INVOICE

INVOICE #

INVOICE DATE

DUE DATE

BILL TO

JOB ADDRESS

DESCRIPTION	QTY	RATE	AMOUNT
Hang 1/2 in board, 42 sheets			
Tape and three coat finish, level 4			
Corner bead and metal trim			
Sand, prime and touch up			
Debris haul away and site cleanup			

Subtotal

Discount

Tax

Total

Deposit paid

Balance due

NOTES AND TERMS