

YOUR BUSINESS NAME

INVOICE

INVOICE #

INVOICE DATE

DUE DATE

BILL TO

JOB ADDRESS

DESCRIPTION	QTY	RATE	AMOUNT
Surface prep, patch and sand			
Primer coat			
Two finish coats, interior walls			
Trim and door enamel			
Masking, drop cloths and cleanup			

Subtotal

Discount

Tax

Total

Deposit paid

Balance due

NOTES AND TERMS
