

License _____
Street, City, State ZIP
Phone
Email

Your business name

RECEIPT

RECEIVED FROM **Client name**
Job address
Email
Phone

DATE PAID:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Bathroom gut demolition of fixtures and finishes (each)			
Dust containment and floor protection setup (each)			
Rough-in shower valve and water supply (each)			
Install exhaust fan and duct to exterior (each)			
Hang moisture-resistant drywall (per sq ft)			
Install cement board on shower walls (per sq ft)			
Apply liquid waterproofing membrane (per sq ft)			
Set porcelain floor tile (per sq ft)			
Set ceramic wall tile (per sq ft)			
Install vanity cabinet (each)			
Set toilet (each)			

Subtotal

TOTAL PAID

PAYMENT DETAILS
Paid by: cash · check · card · bank transfer
Check # or reference: _____
Payment for: deposit · progress payment · final payment
Balance still owed: _____

TERMS AND CONDITIONS
This receipt records the payment shown for the invoice or quote named above. Workmanship is warranted for _____ year(s) from completion; fixtures carry the manufacturer’s warranty. Any balance still owed is written under Payment details.