

License _____
Street, City, State ZIP
Phone
Email

Your business name

INVOICE

BILL TO **Client name**
Job address
Email
Phone

DATE:
DUE DATE: **On receipt**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Remove existing baseboard and shoe molding (per linear ft)			
Install prehung interior door unit (each)			
Install interior door casing set (each)			
Install primed MDF baseboard (per linear ft)			
Install shoe molding at baseboard (per linear ft)			
Install primed crown molding (per linear ft)			
Install beadboard wainscot paneling (per sq ft)			
Install window casing with stool and apron (each)			
Install wire closet shelf and rod (each)			
Fill nail holes and caulk trim joints (per linear ft)			
Prime and paint installed trim (per linear ft)			

Subtotal
Total

BALANCE DUE

HOW TO PAY
Zelle, Venmo, check or card: list how to pay here.

TERMS AND CONDITIONS
Payment is due within _____ days of the invoice date. Quantities are billed as installed. Please include the invoice number with your payment.