

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
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 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. Small gaps that open at trim joints within _____ days of completion are filled once at no charge. Any balance still owed is written under Payment details.