

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
Dust containment and floor protection setup (each)			
Existing drywall demolition (per sq ft)			
R-13 fiberglass batt insulation in wall cavities (per sq ft)			
Hang 1/2 in drywall on walls (per sq ft)			
Hang 1/2 in drywall on ceilings (per sq ft)			
Hang moisture-resistant drywall in wet areas (per sq ft)			
Install metal corner bead (per linear ft)			
Level 4 three-coat joint finishing (per sq ft)			
Level 5 skim coat finish (per sq ft)			
Spray knockdown texture on walls and ceilings (per sq ft)			
Prime new drywall surfaces (per sq 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. Nail pops and settling cracks reported within _____ days of completion are repaired at no charge. Any balance still owed is written under Payment details.