

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
Carpet and pad tear-out and haul-off (per sq ft)			
Ceramic tile floor demolition to subfloor (per sq ft)			
Subfloor squeak repair and screw-down (per sq ft)			
Self-leveling underlayment pour (per sq ft)			
Luxury vinyl plank floating floor installation (per sq ft)			
Engineered hardwood glue-down installation (per sq ft)			
Porcelain floor tile installation in thinset (per sq ft)			
Baseboard removal and reinstallation (per linear ft)			
Shoe molding installation and caulk (per linear ft)			
Floor transition strip installation at doorway (per linear ft)			
Floor protection, final cleanup and debris removal (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. Installation is warranted for _____ year(s); the flooring carries the manufacturer’s warranty. Any balance still owed is written under Payment details.