

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
Patch small drywall hole and sand (each)			
Re-caulk tub and shower perimeter joint (per linear ft)			
Pull and reset toilet with new wax ring (each)			
Replace leaking lavatory faucet (each)			
Replace interior door knob set (each)			
Adjust and rehang sagging interior door (each)			
Replace damaged baseboard run (per linear ft)			
Prime and repaint patched wall area (per sq ft)			
Replace cracked floor tile (each)			
Install blocked-in bathroom grab bar (each)			
Reseal gutter joints and clear debris (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 on receipt. Please include the invoice number with your payment.