

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 |
|---------------------------------------------------------|-----|------------|--------|
| 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 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. Workmanship is guaranteed for \_\_\_\_\_ days from the visit date. Any balance still owed is written under Payment details.