

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
Move and cover furniture per room (each)			
Patch nail holes and small dents (each)			
Repair drywall crack with tape and compound (per linear ft)			
Caulk trim and casing joints (per linear ft)			
Prime walls one coat with roller (per sq ft)			
Brush and roll walls two coats (per sq ft)			
Brush and roll ceiling two coats (per sq ft)			
Paint baseboard two coats in place (per linear ft)			
Paint door slab both sides two coats (each)			
Prime and paint cabinet door with enamel (each)			
Remove masking and detail touch-up per room (each)			

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. Touch-ups requested within ____ days of completion are included. Any balance still owed is written under Payment details.