Invoice

[Business name] · [license #] · [phone] · [email]
Invoice #[2051] · Sent: [date] · Due: [date]
Bill to: [client name] · [billing address] · Painted at: [home address]
Areas: [rooms, e.g. living room, hallway] · Colors: [brand, color name, sheen]
Prep - [hours] × [rate] = [$] (patch, sand, caulk, mask)
Walls, [number] coats - [sq ft] × [rate per sq ft] = [$]
Ceilings - [sq ft] × [rate] = [$]
Trim and doors - [linear ft or count] × [rate] = [$]
[Paint product] - [gallons] × [your price per gallon] = [$]
Supplies - [tape, caulk, plastic, patch] = [$]
Subtotal [$] · Sales tax [rate]% on [taxable part] [$] · Total due [$]
Terms: [due date] · Pay by [pay link or check to business name] · [touch-up promise, if any]

DESCRIPTION	QTY	PRICE	AMOUNT
		Subtotal	
		Sales tax	
		Total due	