Invoice

[Business name] · [phone] · [email]
Invoice #[2785] · Service date: [date] · Due: [date]
Customer: [name] · Property: [address]
[Surface] - [sq ft] × [rate] = [$] · Method: [surface cleaner / soft wash]
[Surface] - [sq ft] × [rate] = [$]
Fence / rails / gutters - [linear ft] × [rate] = [$]
Re-sand joints - [sq ft] × [rate] = [$] · Sand - [bags] × [price] = [$]
Seal - [sq ft] × [rate] = [$] · Sealer - [gal] × [price] = [$]
Spot removal: [rust / oil / gum] - [spots] × [rate] = [$]
Existing damage noted: [cracks, oxidation, loose boards]
Subtotal [$] · Sales tax [rate]% on [materials or services] [$] · Total due [$]
Terms: [due date] · Pay by [link or check]

DESCRIPTION	QTY	PRICE	AMOUNT

Subtotal	
Sales tax	
Total due	