# Invoice

[Business name] · [phone] · [email]
Invoice #[2047] · Service date: [date] · Due: [date]
Customer: [name] · [address]
Counting: [per window / per pane]
Exterior, first floor - [count] × [rate] = [$]
Exterior, upper floors - [count] × [rate] = [$]
Interior - [count] × [rate] = [$]
Screens - [count] × [rate] · Tracks and sills - [count] × [rate] = [$]
Gutters - [linear ft], [stories] × [rate] = [$] · Debris: [bagged / hauled]
Downspouts - [count] × [rate] = [$]
Found: [torn screens, loose hangers, failed seals]
Subtotal [$] · Sales tax [rate]% on [what is taxable] [$] · Total due [$]
Next visit: [season] · Terms: [due date]

| DESCRIPTION | QTY | PRICE | AMOUNT |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | **Subtotal** | |
| | | **Sales tax** | |
| | | **Total due** | |