# INVOICE

**[Your Business Name]**
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

**[Client Name]**
[Street address]
[City, State ZIP]
[client@email.com]
Job address: [Job address]

| | |
|---|---|
| **Invoice number:** | INV-0001 |
| **Invoice date:** | 10/27/2026 |
| **Due date:** | 10/27/2026 |
| **Terms:** | Due on receipt |

| ITEM | UNIT PRICE | QUANTITY | AMOUNT |
|---|---|---|---|
| Mount 65" TV on drywall, hide cables | $180.00 | 1 | **$180.00** |
| Replace bathroom faucet<br>Customer-supplied faucet | $120.00 | 1 | **$120.00** |
| Patch and paint drywall holes<br>3 small patches, living room | $95.00 | 1 | **$95.00** |
| Hang curtain rods<br>3 windows | $35.00 | 3 | **$105.00** |
| Materials<br>Mount hardware, patch, paint, anchors | $46.00 | 1 | **$46.00** |

NOTES/MEMO

Minimum charge: 1 hour. Materials at cost plus 15%. Thank you for your business. Payment due on completion.

| | |
|---|---|
| **Subtotal:** | $546.00 |
| **Amount due:** | **$546.00** |