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
Prep: patch, sand, caulk, mask Living room, hallway, 2 bedrooms	$420.00	1	**$420.00**
Paint walls, 2 coats Per room	$380.00	4	**$1,520.00**
Paint ceilings, 1 coat Per room	$140.00	4	**$560.00**
Trim and doors, semi-gloss	$360.00	1	**$360.00**
Paint Gallons, premium interior	$62.00	9	**$558.00**
Primer for stain blocking Gallons	$38.00	2	**$76.00**

NOTES/MEMO

Colors: walls [Brand – Color name, eggshell]; trim [Brand – Color name, semi-gloss]. Leftover paint left on site for touch-ups. Workmanship warranty: 2 years.

Subtotal:	$3,494.00
Amount due:	**$3,494.00**