PAINTING INVOICE

PAINTING CONTRACTOR

Business name _____

Address _____

Phone / email _____

License no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Quote no. _____

BILL TO (CLIENT)

Client name _____ Phone / email _____

Address _____

JOB

Property _____ Work dates _____

Colors _____

INTERIOR LABOR, BY ROOM

Item	Details	Qty	Unit	Rate	Amount

Interior subtotal

EXTERIOR LABOR, BY SURFACE

Item	Details	Qty	Unit	Rate	Amount

Exterior subtotal

ADDITIONAL PREP AND REPAIRS

Item	Details	Qty	Unit	Rate	Amount

Additional work subtotal

PAINT AND MATERIALS

Item	Details	Qty	Unit	Rate	Amount

Materials subtotal

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

JOB NOTES

_____

_____

Thank you. Please quote the invoice number with your payment.

Subtotal	
Sales tax, if applicable (_____%)	
Total	
Less: deposit received	
Amount due	