

Business name

Address

Email · Phone

INVOICE

Invoice no.

Date

Due date

Terms

BILL TO

Client name

Address

DESCRIPTION	QTY	RATE	AMOUNT
Labor – general repairs			
Mount TV on drywall (bracket supplied by customer)			
Materials – anchors, caulk, drywall patch			
Trip charge			
Haul-away of old fixtures			

Subtotal

Sales tax

Total

TERMS

Payment is due on completion of the work.