# Your Company Name

123 Your Street
Your City, ST 00000
(555) 010-0100
office@yourcompany.example
www.yourcompany.example
License #LIC-000000
Licensed and insured — certificate on request

# INVOICE

No. **INV-1001**
Date **Sep 1, 2026**
Due **Sep 15, 2026**

**BILL TO**

**Client Name**
456 Client Street
Their City, ST 00000
(555) 010-0200
client@example.com

| DESCRIPTION | QTY | UNIT | RATE | TAX | AMOUNT |
|---|---|---|---|---|---|
| **MATERIALS** | | | | | |
| Drywall, 1/2 in., hung and fastened | 400 | sq ft | $1.15 | T | $460.00 |
| Moisture-resistant board, wet areas | 400 | sq ft | $1.65 | T | $660.00 |
| Joint compound, tape and corner bead | 400 | sq ft | $0.45 | T | $180.00 |
| Primer, drywall sealer | 5 | gal | $48.00 | T | $240.00 |
| **LABOR** | | | | | |
| Tape and finish to Level 4 | 400 | sq ft | $1.95 | | $780.00 |
| Skim coat to Level 5, adder | 400 | sq ft | $1.40 | | $560.00 |
| Knockdown texture, sprayed | 400 | sq ft | $0.85 | | $340.00 |
| Orange-peel texture, sprayed | 400 | sq ft | $0.75 | | $300.00 |

| | |
|---|---|
| Subtotal | $3,520.00 |
| Tax (8.25%) | $127.05 |
| **Total** | **$3,647.05** |

T = taxable line

**HOW TO PAY**

Check or Zelle to Your Company Name. Please reference the invoice number.

**NOTES**

Work completed as described on estimate EST-1001.

**TERMS**

Payment is due within 14 days of the invoice date. Thank you for your business.

Accepted by

Date