

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

QUOTE

No. **QUO-1001**
Date **Sep 1, 2026**
Valid until **Oct 1, 2026**

BILL TO

Client Name

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

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
LABOR					
Demolition and debris removal	2	day	\$1,450.00		\$2,900.00
Framing, carpenter crew	6	hr	\$95.00		\$570.00
Project management and scheduling	2	day	\$650.00		\$1,300.00
MATERIALS					
Dumpster, 20 yd, delivery and haul-off	1	ea	\$685.00	T	\$685.00
Lumber and fasteners package	1	ea	\$2,850.00	T	\$2,850.00
ALLOWANCES					
ALLOWANCE — tile and setting materials	1	ea	\$3,500.00	T	\$3,500.00
ALLOWANCE — plumbing fixtures and trim	1	ea	\$2,800.00	T	\$2,800.00
ALLOWANCE — lighting and electrical devices	1	ea	\$1,600.00	T	\$1,600.00
Subtotal					\$16,205.00
Tax (8.25%)					\$943.39
Total					\$17,148.39
Deposit due					\$5,144.52
Balance					\$12,003.87

T = taxable line

NOTES

Excludes anything not listed above. Permit fees, if required, are billed at cost.

TERMS

This is a fixed price for the scope described above. It does not change unless the scope changes, and any change is priced by a written change order that you approve before the extra work happens. The price is valid for 30 days.



DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
Accepted by		Date			