



PROJECT ESTIMATE

Invoice No:

Due Date:

Invoice Date:

QUOTE ADDRESSED

TO:

PAYMENT METHOD

Phone:

Account Number:

Email:

Account Holder:

Adress:

DESCRIPTION	PRICE	QTY	SUBTOTAL

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Sub-total :

Discount :

tax (10%) :

THANK YOU FOR YOUR BUSINESS

Total :

 1 (303) 880-4557

BRANDON BLACKSTON

OWNER/OPERATOR