

Invoice No: [Invoice Number]
Due Date: [Due Date]
Invoice Date: [Date]



Job Estimate

QUOTE ADDRESSED

TO: [Customer Name]

Phone: [Customer Phone #]

Emil: [Customer E-mail]

Adress: [Customer Address]

TERMS AND CONDITIONS

Terms: Payment is due at time of service unless otherwise specified. Net-30 terms available by prior arrangement. All work is guaranteed for 90 days from completion. Late payments subject to 1.5% monthly service charge. Disputes must be submitted within 10 days of invoice date.

Sub-total :	[Subtotal]
Discount :	[Discount]
tax (10%) :	[Tax%]
<hr/> TOTAL	[Total]

**THANK YOU FOR YOUR BUSINESS
1 (303) 880-4557**