

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



Job Estimate

QUOTE ADDRESSED

TO: [Customer Name]

Phone: [Customer Phone #]

Email: [Customer E-mail]

Address: [Customer Address]

Line Item Description	PRICE	SUBTOTAL
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]
[Line Item]	[Price]	[Subtotal]

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%]

TOTAL [Total]

THANK YOU FOR YOUR BUSINESS

1 (303) 880-4557

BRANDON BLACKSTON

OWNER/OPERATOR