



INVOICE

Matson Brothers Painting, LLC

INV-TEST-001

December 15, 2025

Due: December 22, 2025

BILL TO

Jane Customer

jane.customer@example.com

555-123-4567

123 Main St
Springfield, MO 65807

INVOICE DETAILS

Date December 15, 2025

Due Date December 22, 2025

Status PENDING

Sample Project - Interior/Exterior Paint

Full prep, prime, and paint for main floor and exterior trim.

DESCRIPTION	QTY	RATE	AMOUNT
Prep and paint - interior	1	\$1,200.00	\$1,200.00
Exterior trim repaint	1	\$950.00	\$950.00
Materials	1	\$180.00	\$180.00
		Subtotal	\$2,330.00
		Tax	\$0.00
		Total	\$2,330.00
		Payment Stage	touchup (10%)

NOTES

Includes minor patching and caulking. Please contact us if you need schedule adjustments.