

Your Business Name

Invoice

INV-0001

FROM

Your Business Name  
you@yourbusiness.com

BILL TO

Client Name

ISSUED

Jan 1, 2026

| DESCRIPTION                            | QTY      | UNIT PRICE | AMOUNT     |
|----------------------------------------|----------|------------|------------|
| Prep work (scraping, patching, taping) | 1        | \$180.00   | \$180.00   |
| Paint and materials                    | 1        | \$220.00   | \$220.00   |
| Labor                                  | 16 hours | \$90.00    | \$1,440.00 |

Subtotal \$1,840.00

**Total \$1,840.00**