

Your business name

Your street address
Your city
Your country

INVOICE

SAMPLE-001

Issued Aug 13, 2026
Due Aug 28, 2026

BILL TO
88 Harbor View Lane
Portland, OR 97204
United States

PO NUMBER
P0-3390
CURRENCY
USD

DESCRIPTION	QTY	PRICE	TOTAL
Surface prep: sanding, patching, priming	1	\$680.00	\$680.00
Interior painting labor, two coats	1	\$1,450.00	\$1,450.00
Paint and materials	1	\$520.00	\$520.00
Trim and detail work	1	\$380.00	\$380.00
Subtotal			\$3,030.00
Total Due			\$3,030.00

Net 15. A deposit was invoiced at project start. Two-coat coverage is guaranteed. Late balances accrue 1.5% per month.