**Bill # 1234**

**Date: DD/MM/YYYY**

|  |  |
| --- | --- |
| **Bill To:** | [Customer’s Name] |
|  | [Customer’s Address] |
|  | [Customer’s Contact Info] |
|  | [Email] |

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| --- | --- | --- | --- | --- |
| **SL.** | **Description** | **Quantity** | **Unit price** | **Total** |
| 1. | Dry wall installation | 4 | $ 100 | $ 400 |
| 2. | Water damage repair | 3 | $ 44 | $ 132 |
| 3. | Crown melding installation | 5 | $ 567 | $ 2835 |
| 4. | Removal of dry wall | 6 | $ 333 | $ 1998 |
| 5. | Debris shifting | 7 | $ 90 | $ 630 |
|  |  |  |  |  |
|  | | | | |

|  |  |  |
| --- | --- | --- |
| **Payment Info:** | **Subtotal** | **[$ Amount]** |
| **Tax** | **[Amount] %** |
| Account Number: [Account Number] |
| Account Title: [Account Title] | **Total** | **[$ Amount]** |
| Bank Name: [Bank Name] |

|  |  |
| --- | --- |
| **Terms And Conditions:**   * [Terms and Conditions] * [Terms and Conditions] * [Terms and Conditions] * [Terms and Conditions] | **Authorized Sign** |