|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| <Company Name> | | | **ESTIMATE** | |
| <123 Street Address, City, State, Zip/Post> | | |  | |
| <Website, Email Address> | | |
| <Phone Number> | | |
|  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **BILL TO** |  | **SHIP TO** | **Estimate No:** | #INV0001 |
| <Contact Name> |  | <Name / Dept> | **Date:** | 11/11/11 |
| <Client Company Name> |  | <Client Company Name> | **Valid For:** | 14 Days |
| <Address> |  | <Address> |  |  |
| <Phone, Email> |  | <Phone> |  |  |
|  |  |  |  |  |
| **DESCRIPTION** | | **QTY** | **UNIT PRICE** | **TOTAL** |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
|  |  |  | **SUBTOTAL** | 0.00 |
| Thank you for your business! | |  | **DISCOUNT** | 0.00 |
|  | **SUBTOTAL LESS DISCOUNT** | 0.00 |
|  | **TAX RATE** | 0.00% |
|  | **TOTAL TAX** | 0.00 |
|  | **SHIPPING/HANDLING** | 0.00 |
|  | |  | **Quote Total** | **$ -** |
|  | | | | | |
| **Terms & Instructions** |
| <Add payment requirements here, for example deposit amount and payment method> | | | | | |
| <Add terms here, e.g: warranty, returns policy...> | | | | | |
| <Include project timeline> | | | | | |
|  |  |  |  |  |