

MOLD REMEDIATION INVOICE

DETAILS

DATE: _____

INVOICE NO. _____

FROM

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

BILL TO

COMPANY: _____

ATTN: _____

ADDRESS: _____

CITY, STATE: _____

ZIP: _____

PHONE: _____

E-MAIL: _____

SERVICE	HOURS	RATE (\$/HR)	AMOUNT (\$)
TOTAL			

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
TOTAL			

NOTES: _____

SUBTOTAL	
DISCOUNT	
TAX / VAT	
TOTAL	

THANK YOU FOR YOUR BUSINESS

