Trent's Painting Services
248-212-2973
Trentspainting21@gmail.com

Job Invoice

DATE ORDERED 5/25/23	ORDER TAKEN BY Brian Trent
PHONE NO. 248 212 2973	CUSTOMER ORDER # 5
JOB LOCATION 10518 Ant Cliff Rd	
JOB PHONE 517 546-0655	STARTING DATE
TERMS	

SOLD TO 10518

QTY.	MATERIAL	UNIT	AMOUNT
10gls	of Super Paint		
1	Roll of Plastic		
4	Rolls of Tape		
2	Boxes of Sand Paper		
2	Rolls of masking Paper		
	TOTAL MATERIALS		

DESCRIPTION OF WORK

Power wash Hole Deck
Power Sand all floor
Spray Rating Roll floor
Use super Deck Paint
with antie Slip Paint
OR without.

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS	

LABOR	HRS.	RATE	AMOUNT
TOTAL LABOR			

WORK ORDERED

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	$1,800
TAX	
GRAND TOTAL	$1,800