ESTIMATE

BUSINESS _____

ADDRESS _____

PHONE / EMAIL _____

LICENSE # _____

ESTIMATE # _____

DATE _____

VALID UNTIL _____

PREPARED FOR

_____

_____

_____

PROJECT AND SCOPE

_____

_____

_____

DESCRIPTION	QTY	UNIT	RATE	AMOUNT

TERMS

Deposit: _____% ($_____) is due when you sign. Materials are ordered and the start date set after it clears.

Balance: due _____.

Changes: any work not listed above needs a signed change order before it starts.

This estimate is good for _____ days.

SUBTOTAL _____

TAX _____

ESTIMATE TOTAL _____

DEPOSIT DUE AT SIGNING _____

_____ CLIENT SIGNATURE

_____ PRINTED NAME

_____ DATE

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