

# Front Range Finish Painting

2245 S Broadway, Denver, CO 80210

(303) 555-0142

INVOICE

INV-1043

Amount due

# \$2,451.00

Issued

09/24/2026

Due

10/24/2026

Terms

Net 30

PO

PO-58812

## BILLED TO

### Accounts Payable

Cherry Creek Property Management

3000 E 1st Ave, Suite 210, Denver, CO 80206

| ITEM                                          | QTY       | RATE     | AMOUNT   |
|-----------------------------------------------|-----------|----------|----------|
| Prep: patch, sand, caulk and mask             | 4 hrs     | \$65.00  | \$260.00 |
| Living room walls, 2 coats (wall area)        | 480 sq ft | \$1.85   | \$888.00 |
| Hallway walls and ceiling, 2 coats (per room) | 1         | \$425.00 | \$425.00 |
| Interior doors and trim, semi-gloss           | 6 ea      | \$75.00  | \$450.00 |
| Premium interior eggshell paint               | 5 gal     | \$72.00  | \$360.00 |
| Primer, caulk, tape and drop cloths           | 1         | \$68.00  | \$68.00  |

Subtotal

\$2,451.00

**Total due**

**\$2,451.00**

## WAYS TO PAY

**Zelle**

(303) 555-0142

Please include INV-1043 in the payment note.