Dalton Fix-It Co.
1123 Fredericksburg Rd
San Antonio, TX 78201
(210) 555-0127 · marcus.dalton@example.com

ESTIMATE

Estimate # **EST-0217**
Date **Nov 6, 2026**
Valid until **Nov 20, 2026**

CUSTOMER

Elena Ortiz
418 Rosewood Ave
San Antonio, TX 78212
(210) 555-0164 · elena.ortiz@example.com

JOB SITE Same as customer address

PROJECT

Repair list before listing the house

Thanks for walking the house with me on Nov 6. Each item from your realtor's list is priced on its own line. Cross off anything you want to skip and I'll update the total.

START DATE **Nov 16, 2026** EST. COMPLETION **Nov 18, 2026**

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	TAX	AMOUNT
1	**Inside**					**$616.00**
1.1	Patch and paint water-stained hallway ceiling – Leak above was fixed by your roofer	1	job	$260.00		**$260.00**
1.2	Swap interior door knobs and hinges	6	ea	$30.00		**$180.00**
1.3	Install closet shelf and rod, primary bedroom	8	lin ft	$22.00		**$176.00**
2	**Outside**					**$580.00**
2.1	Replace rotted back door trim, prime and paint – Up to 4 hr; I'll call before going past that	4	hr	$85.00		**$340.00**
2.2	Replace cracked deck boards	5	ea	$48.00		**$240.00**
3	**Materials**					**$406.00**
3.1	Door hardware allowance, you pick the finish	6	allow	$32.00	T	**$192.00**
3.2	Lumber, trim, shelving, patch, primer, paint, caulk	1	lot	$214.00	T	**$214.00**

T = taxable item

PAYMENT METHODS

Card · Zelle · Check

Zelle: marcus.dalton@example.com.

PAYMENT TERMS

10% deposit at signing for materials, balance when the list is done.

NOTES

Anything not on this list gets priced and approved first.

Subtotal	**$1,602.00**
Sales tax 8.25% on $406.00	$33.50
TOTAL	**$1,635.50**
Deposit due at signing (10%)	$163.55
Balance on completion	**$1,471.95**

CUSTOMER ACCEPTANCE

I accept this estimate and its payment terms.

Signature _____ Date _____