

INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____

Date: _____

Client:

[Name]
[Address]
[City, State, Zip]

Project Location:

[Site Address]

Description of Materials & Labor	Quantity / Sq Ft	Unit Price	Total
Site Preparation & Excavation			
Sub-base Installation (Gravel/Sand)			
Paver Installation (Type: _____)			
Edging & Joint Sand			

Description of Materials & Labor	Quantity / Sq Ft	Unit Price	Total
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Waste Removal & Cleanup

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Terms: Net [30] Days. Please make checks payable to [Business Name].

Notes: All workmanship is guaranteed for [Number] years from completion date.