

POOL SURROUND INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

PROJECT SITE:

[Property Address / Pool ID]
[Project Manager]

Description (Materials & Labor)	Qty/Hrs	Rate	Total
Coping Installation (Natural Stone/Paver)			
Pool Decking / Surround Paving			
Softscaping (Pool-Safe Plants & Mulch)			
Drainage & Grading Adjustments			
Pool Perimeter Lighting (Low Voltage)			

Subtotal: \$ _____
Tax: \$ _____

Grand Total: \$ _____

Notes: All material warranties are provided by the manufacturer. Labor is guaranteed for [Number] months post-completion.
Please make checks payable to [Business Name].