

# INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone] | [Email]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Project: \_\_\_\_\_

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## BILL TO:

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

## SITE LOCATION:

[Project Address]  
[Wall Dimensions: L x H]  
[Material Type]

Description of Materials / Labor	Quantity	Unit Price	Total
Excavation & Site Preparation			
Base Material (Crushed Stone/Gravel)			
Retaining Wall Units (Block/Stone/Timber)			

Description of Materials / Labor	Quantity	Unit Price	Total
Drainage System (Pipe/Geotextile/Backfill)			
Cap Stones / Adhesive			
Labor - Installation & Finishing			

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**TOTAL DUE: \$ \_\_\_\_\_**

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**Terms & Notes:**

1. Payment is due within [XX] days.
2. Warranty covers structural integrity for [X] years under normal conditions.
3. Please make checks payable to: **[Company Name]**