

CONCRETE INVOICE

Company Name: _____

Address: _____

Phone: _____

Invoice #: _____

Date: _____

PO #: _____

BILL TO:

DELIVERY SITE:

Truck #: _____

Mix Code / Description	Quantity (CY/M ³)	Unit Price	Total
Delivery/Environmental Fees			

Mix Code / Description	Quantity (CY/M ³)	Unit Price	Total
Waiting Time / Small Load Charge			

Subtotal: \$ _____

Tax: \$ _____

Total Amount Due: \$ _____

Concrete Details:

PSI Rating: _____ | Slump: _____ | Admixtures: _____

Time Batched: _____ | Time Unloaded: _____ | Water Added: _____

Received By: _____

Date: _____

Terms: Net 30 days. No claims allowed for shortages or quality issues after truck leaves site.