

# MATERIAL INVOICE

Company: \_\_\_\_\_

Phone: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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**Bill To:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Job Site / Project:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Qty	Description (Species, Grade, Dimensions)	Unit Price	Total

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

Tax (\_\_\_\_ %): \$ \_\_\_\_\_

Shipping/Delivery: \$ \_\_\_\_\_

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**Total Amount: \$** \_\_\_\_\_

**Notes / Wood Species & Finish Specs:**

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*Signature:* \_\_\_\_\_ *Date:* \_\_\_\_\_