

# TRANSACTION INVOICE

Paving & Masonry Supplies

INVOICE #

DATE

SELLER / LOADER

CUSTOMER / CONTRACTOR

Material Description (Stone, Asphalt, Pavers)	Unit	Qty	Rate	Amount

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

Delivery/Freight: \$ \_\_\_\_\_

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

Total Due: \$ \_\_\_\_\_

DELIVERY NOTES / PROJECT LOCATION

RECEIVED IN GOOD CONDITION BY:

AUTHORIZED SIGNATURE: