

STONE & GRAVEL SUPPLY CO.

123 Quarry Road
Rocktown, ST 12345
Phone: (555) 000-0000

INVOICE

Date: _____
Invoice #: _____

BILL TO:

JOB SITE / DELIVERY LOC:

Material Description (Size/Grade)	Quantity (Tons/Yards)	Unit Price	Total
Delivery / Hauling Fee			
Subtotal			\$

Tax	\$
GRAND TOTAL	\$

Notes: All material sales are final. Tailgate spreading is at driver's discretion. Not responsible for damage past curb line.

Customer Signature: _____ **Date:** _____