

MASONRY INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[License #]

Invoice #: _____
Date: _____
Due Date: _____

CLIENT INFORMATION

[Client Name]
[Billing Address]
[Phone/Email]

PROJECT SITE

[Project Location/Address]
[Structure Type: e.g., Retaining Wall, Chimney, Patio]

Labor Description (Brick, Block, Stone, Pointing)	Rate/Unit	Qty/Hrs	Amount
[Service Detail]	\$		\$
[Service Detail]	\$		\$
[Material Reimbursement / Debris Removal]	\$		\$

Subtotal: \$ _____
Tax: \$ _____
Total Due: \$ _____

Terms: Payment is due upon completion unless otherwise specified. A [X]% late fee applies after [X] days. All masonry work carries a [X] year warranty on workmanship under normal conditions.