

CIVIL DRAFTING INVOICE

[Firm Name]
[Address Line 1]
[City, State, Zip]
[License/PE Number]

Invoice #: _____
Date: _____
Project ID: _____

CLIENT:

[Client Name]
[Company Name]
[Client Address]

PROJECT LOCATION:

[Project Site Address]
[Parcel/Lot Number]

Description of Services (CAD/BIM/Design)	Units/Hrs	Rate	Amount
Site Plan Development & Drafting			
Grading & Drainage Details			
Utility Plan Profiling			
Revisions / Redline Corrections			
Printing & Plotting Fees			

Subtotal: \$ _____
Tax/Adjustments: \$ _____
TOTAL DUE: \$ _____

Terms & Notes:

Payment due within [30] days. All CAD files remain property of [Firm Name] until full payment is received. Drawings are for intended project site only.