

# DUST SUPPRESSION SERVICES

**INVOICE**

DATE

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**BILL TO:**  
**PROJECT/SITE LOCATION:**

Description of Water Service	Qty (Loads/Hrs)	Rate	Total
Water Truck Rental / Dust Control			\$
Water Usage (Gallons/Liters)			\$
Stabilizer Additives (if applicable)			\$
Mobilization Fee			\$

Subtotal: \$  
Tax: \$  
Total Amount: \$

**TERMS & NOTES:**

Payment is due within [ ] days. Please make checks payable to the company name listed above.