

WATER DELIVERY INVOICE

[Landscaping Company Name]

[Phone / Email]

INVOICE #

DATE

BILL TO:

DELIVERY LOCATION / SITE:

| Date | Description (Gallons / Source) | Qty | Rate | Amount |
|------|--------------------------------|-----|------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

NOTES / HYDRANT PERMIT # / SPECIAL INSTRUCTIONS:

Payment is due within [X] days. Please make checks payable to [Company Name].