

INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Date: _____
Invoice #: _____
Project: _____

BILL TO:

[Client Name]
[Client Address]
[Client City, State, Zip]
[Client Phone]

SITE LOCATION:

[Job Site Address]
[City, State, Zip]

Description (Materials & Labor)	Quantity	Unit Price	Total
Site Preparation & Excavation			
Base Material (Gravel/Sand)			
Pavers / Stone Type: _____			
Edging & Restraints			
Labor - Professional Installation			

Description (Materials & Labor)	Quantity	Unit Price	Total
Permits / Disposal Fees			

Subtotal: \$ _____
Tax: \$ _____
Payments/Deposit: (\$ _____)
Total Balance Due: \$ _____

Notes:
All construction materials remain property of [Business Name] until full payment is received.
Payment Terms: Due within [X] days of invoice date.