

INVOICE

Project Name: _____

Location: _____

[Company Name]
[License Number]
[Phone Number]

BILLED TO:

[Client Name]

[Client Address]

[Email/Phone]

Invoice #: _____

Date: _____

Due Date: _____

Description of Materials & Labor	Quantity	Unit Price	Amount
Excavation & Site Preparation			
Formwork, Grading, & Rebar Installation			
Concrete Pour (PSI: ____ / Mix: ____)			
Finishing & Curing (Smooth/Broom/Trowel)			
Misc (Permits, Pumping, Additives)			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Payment Terms: [Net 30 / Upon Receipt]

Notes: All concrete work performed according to local building codes. Please make checks payable to _____.