

[COMPANY NAME]

Steel Fabrication & Erection
[Address Line 1]
[City, State, Zip]
[Phone Number] | [Email]

INVOICE

Invoice #: _____
Date: _____
Project #: _____

BILL TO

[Client Name]
[Client Address]
[City, State, Zip]
Attn: [Contact Person]

PROJECT SITE / SHIPPING

[Project Name]
[Site Address]
[City, State, Zip]

Description of Work / Material	Qty/Weight	Unit Price	Total
Raw Material (Beams, Channels, Plates)			
Shop Fabrication Labor (Cutting, Welding, Drilling)			
Surface Treatment (Priming/Galvanizing)			

Description of Work / Material	Qty/Weight	Unit Price	Total
On-site Installation / Erection			
Hardware (Bolts, Anchors, Consumables)			

Subtotal: \$0.00
Tax ([X] %): \$0.00
Total Due: \$0.00

TERMS & NOTES

Payment Terms: Net [X] Days. Please make checks payable to [Company Name].
All fabricated items remain the property of [Company Name] until full payment is received.