

# [COMPANY NAME]

[Street Address]  
[City, State, Zip]  
[Phone Number]  
[License #]

## INVOICE

Date: \_\_\_\_\_  
Invoice #: \_\_\_\_\_  
Project #: \_\_\_\_\_

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### BILL TO:

[Client Name]  
[Client Address]  
[City, State, Zip]  
Attn: [Project Manager]

### PROJECT SITE:

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

Description of Services (Site Prep)	Qty/Hrs	Rate	Amount
Land Clearing & Grubbing			
Excavation & Rough Grading			
Soil Compaction & Testing			

Description of Services (Site Prep)	Qty/Hrs	Rate	Amount
Debris Removal & Hauling			
Erosion Control / Silt Fencing			
Subtotal: \$ _____			
Tax: \$ _____			
<b>Total Due: \$ _____</b>			

**Terms:** Payment is due within [Number] days. Please make checks payable to [Company Name].

**Notes:** All site preparation performed according to engineering specifications and local building codes.