

# INVOICE

[Business Name]  
[Address Line 1]  
[Phone / Email]

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

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## CLIENT INFORMATION

[Client Name]  
[Billing Address]  
[Phone / Email]

## PROJECT SITE

[Property Address / Location]  
[Site Manager/Contact]

<b>Description of Hardscape Services / Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Design & Site Planning (Schematics/3D Models)			\$
Excavation & Site Preparation			\$
Hardscape Materials (Pavers, Stone, Retaining Blocks)			\$

Description of Hardscape Services / Materials	Quantity	Unit Price	Total
Installation Labor (Masonry/Construction)			\$
Drainage & Grading Solutions			\$
Debris Removal & Disposal Fees			\$

Subtotal: \$ \_\_\_\_\_  
Tax: \$ \_\_\_\_\_  
Amount Due: \$ \_\_\_\_\_

**TERMS & NOTES**

Payment is due within [XX] days. Please make checks payable to **[Business Name]**. All hardscape installations are subject to the warranty terms outlined in the original service contract.