

# POOLSIDE DESIGN INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone / Email]

INVOICE NUMBER

# \_\_\_\_\_

DATE

\_\_\_/\_\_\_/20\_\_\_

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## CLIENT INFORMATION

[Client Name]  
[Service Address]  
[Phone Number]

## PROJECT DETAILS

Project: [e.g., North Shore Pool Remodel]  
Due Date: \_\_\_/\_\_\_/20\_\_\_

Service Description	Hours/Qty	Rate	Total
Initial Site Survey & Grading Analysis			
3D Landscape Concept Rendering			
Hardscape Design (Pavers/Decking)			

Service Description	Hours/Qty	Rate	Total
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Softscape & Irrigation Layout

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Permit Documentation & Filing

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Subtotal: \$0.00

Tax: \$0.00

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**Total Due: \$0.00**

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**PAYMENT INSTRUCTIONS**

Please make checks payable to [Company Name]. Payment is due within 15 days of invoice date. Thank you for your business.