

COMMERCIAL FOUNDATION INVOICE

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

Invoice #: _____
Date: _____
Project ID: _____

CLIENT / CONTRACTOR

[Client Name]
[Company Name]
[Billing Address]
[Tax ID / EIN]

JOB SITE LOCATION

[Site Name / Phase]
[Street Address]
[City, State, Zip]
[Site Supervisor Contact]

Description of Service / Equipment	Quantity / Hours	Unit Price / Rate	Total
Site Preparation & Surveying			
Bulk Excavation (Foundation Footings)			
Trenching & Utility Line Digging			
Soil Hauling & Off-site Disposal			

Description of Service / Equipment	Quantity / Hours	Unit Price / Rate	Total
Equipment Rental/Mobilization Fee			
Additional Notes:			

Subtotal: \$ _____

Tax: \$ _____

Amount Due: \$ _____

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].
Notes: All excavation performed according to site blueprints dated [Date]. Permits and underground utility marking (Call 811) confirmed prior to dig.