

# INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone Number]

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

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**BILL TO:**

[Client Name]  
[Client Address]  
[City, State, Zip]  
**JOB SITE LOCATION:**  
[Site Name/Address]  
[Permit Number]

Description of Services (Excavation/Erosion Control)	Qty/Hrs	Rate	Amount
Site Preparation & Grading			
Silt Fence Installation (LF)			
Trenching & Backfilling			
Stabilized Construction Entrance			
Hydroseeding / Mulching			

Description of Services (Excavation/Erosion Control)	Qty/Hrs	Rate	Amount
Equipment Rental / Mobilization			

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

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**NOTES & PAYMENT TERMS:**

Payment is due within [Number] days. Please make checks payable to [Company Name].  
 Late payments may be subject to a [Percentage]% monthly interest charge.