

INDUSTRIAL SITE PREP INVOICE

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

INVOICE #: _____
DATE: _____
PROJECT #: _____

CLIENT INFORMATION

[Client Name]
[Company Name]
[Billing Address]

SITE LOCATION / PROJECT

[Site Name/Lot Number]
[Site Address]
[Superintendent Name]

Work Description / Service Item	Quantity/Hrs	Unit Rate	Total
Land Clearing & Grubbing			
Excavation & Earthmoving			
Soil Stabilization / Compaction			
Grading & Leveling			

Work Description / Service Item	Quantity/Hrs	Unit Rate	Total
Debris Hauling & Disposal			
Equipment Mobilization Fee			

Subtotal: \$0.00

Tax Rate: 0%

GRAND TOTAL: \$0.00

NOTES & PAYMENT TERMS

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

Certified Site Inspection Completed: Yes No