

# INVOICE

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

INVOICE #: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DUE DATE: \_\_\_\_\_

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**CLIENT / BILLING:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PROJECT LOCATION:**

\_\_\_\_\_  
\_\_\_\_\_

Description of Grading Services	Qty/Hrs	Rate	Amount
Site Preparation & Clearing			
Rough Grading / Excavation			
Finish Grading & Erosion Control			
Soil/Fill Dirt Import/Export			

Description of Grading Services	Qty/Hrs	Rate	Amount
Equipment Rental / Mobilization			
Subtotal: \$ _____			
Tax: \$ _____			
<hr/> <b>Total Due: \$ _____</b>			

**NOTES / TERMS:**

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