

INVOICE

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

Date: _____
Invoice #: _____
Project: _____

Bill To:

[Client Name]
[Client Address]
[Client Phone]

Site Location:

[Job Site Address]
[Lot/Parcel Number]

Description of Services	Qty / Hrs	Rate	Total
Rough Grading & Site Leveling			
Soil Compaction Testing & Verification			
Import/Export of Fill Dirt			
Subgrade Preparation			
Equipment Mobilization Fee			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes: All compaction work performed according to [Standard/Code]. Final grade tolerance is [+/-] inches.

Payment Terms: Due within [X] days. Please make checks payable to [Company Name].