

# CONCRETE REMOVAL & DEMOLITION

123 Construction Way  
City, State, Zip  
Phone: (555) 000-0000  
Email: office@demo-concrete.com

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

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### BILL TO:

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

### PROJECT SITE / ADDRESS:

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

Description of Service / Materials	Qty/Hours	Unit Price	Total
Concrete Breaking & Removal (Sq Ft/Depth: _____)			\$
Debris Hauling & Disposal Fees			\$
Equipment Rental (Excavator/Jackhammer)			\$

Description of Service / Materials	Qty/Hours	Unit Price	Total
Site Preparation & Safety Fencing			\$
Labor Hours			\$
Subtotal: \$ _____			
Tax: \$ _____			
TOTAL DUE: \$ _____			

**Notes / Terms:**

Please make checks payable to: \_\_\_\_\_

Payment is due within 15 days. A late fee may apply to overdue balances.

*Thank you for your business!*