

# INVOICE

**Project:** Swimming Pool Demolition

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Contractor:**

[Company Name]

[Address]

[License Number]

**Client/Site:**

[Client Name]

[Property Address]

[Phone Number]

| Description of Services                            | Quantity | Rate | Amount |
|--|----------|------|--------|
| Permit Acquisition & Utility Disconnects           | -        | -    | \$     |
| Pool Draining & Shell Demolition (Concrete/Gunite) | -        | -    | \$     |
| Debris Hauling & Landfill Fees                     | -        | -    | \$     |
| Backfill (Clean Fill Dirt & Compaction)            | -        | -    | \$     |
| Topsoil & Finish Grading                           | -        | -    | \$     |

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Total Due: \$** \_\_\_\_\_

**Payment Terms:** Net [ ] Days. Please make checks payable to [Company Name].

Thank you for your business.