

[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Invoice #: _____

Date: _____

Project ID: _____

BILL TO:

[Client Name]
[Client Address]
[Contact Email]

SITE LOCATION:

[Project Site Name/Address]
[Permit #]
[Site Supervisor]

Description of Service / Material	Qty / CY	Unit Price	Total
Concrete Mix (PSI/Spec: _____)			
Foundation Labor (Forming & Pouring)			

Description of Service / Material

Qty / CY

Unit Price

Total

Reinforcement (Rebar/Mesh)

Equipment Rental (Pump/Truck)

Site Preparation & Grading

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Notes: All foundation work complies with commercial building codes and engineering specifications provided.