

[COMPANY NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

INVOICE

Date: _____
Invoice #: _____
Project: Crawl Space/Foundation

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Phone]

JOB SITE LOCATION:

[Property Address]
[Legal Description/Lot #]

Description of Work & Materials	Qty/Hrs	Unit Price	Total
Excavation / Site Prep			
Concrete (PSI Rating: _____)			
Steel Reinforcement (Rebar/Mesh)			
Formwork Labor & Materials			
Vapor Barrier / Encapsulation			

Description of Work & Materials	Qty/Hrs	Unit Price	Total
---------------------------------	---------	------------	-------

Pump Truck Rental / Pouring Labor			
-----------------------------------	--	--	--

Subtotal: \$ _____

Tax: \$ _____

Total Balance Due: \$ _____

Terms & Notes:

Payment is due within [XX] days. All concrete work performed according to local building codes. Warranty covers structural integrity for [X] years.