

GRADE BEAM CONSTRUCTION INVOICE

Company Name _____

Address / Contact _____

INVOICE #
DATE

BILL TO:

PROJECT SITE / REFERENCE:

Description of Services (Excavation, Rebar, Pouring)	Qty/Yds	Unit Price	Amount
Excavation & Trenching			
Forming & Shoring			
Rebar Installation (Grade 60)			
Concrete Supply (PSI: _____)			
Placement & Finishing			
Stripping & Cleanup			

Subtotal: \$ _____

Tax: \$ _____
TOTAL DUE: \$ _____

NOTES / PAYMENT TERMS:

Net 30. Please make checks payable to the company name listed above.

Client Signature
Date