

# INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone / Email]

INVOICE #: \_\_\_\_\_

DATE: \_\_\_\_\_

PROJECT: \_\_\_\_\_

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**CLIENT / BILL TO:**

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

**JOB SITE LOCATION:**

[Address]  
[Property Type / Lot #]

Description of Materials & Labor	Qty/Depth	Unit Price	Total
Helical Pier Lead Sections (Dia: _____, Helix: _____)			
Helical Extensions (_____ ft sections)			
New Construction Caps / Retrofit Brackets			
Mobilization & Equipment Setup			

Description of Materials & Labor	Qty/Depth	Unit Price	Total
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Installation Labor (Torque Monitoring & Logging)

Engineering Certification / Load Testing

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

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

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**Balance Due: \$ \_\_\_\_\_**

**NOTES / WARRANTY INFORMATION:**

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