

INDUSTRIAL CONCRETE SOLUTIONS

123 Industrial Way, Suite 500
Engineering District, ST 90210
License: #CONC-998877

INVOICE

Invoice #: _____
Date: _____
Project ID: _____

BILL TO

Client Name: _____
Address: _____
City/State: _____

SITE LOCATION / PROJECT SCOPE

Site Address: _____
Foundation Type: _____
P.O. Number: _____

DESCRIPTION OF MATERIALS & LABOR	QUANTITY	UNIT	RATE	AMOUNT
Excavation & Site Preparation		Lump Sum		
Formwork Installation (Material & Labor)		SF		
Rebar Reinforcement (Grade 60)		Tons		
Concrete Pour (PSI: _____)		CY		

DESCRIPTION OF MATERIALS & LABOR	QUANTITY	UNIT	RATE	AMOUNT
Finishing & Curing Compound Application		SF		
Equipment Rental (Pump Truck/Crane)		Hours		

NOTES / CERTIFICATION

All work performed according to ACI standards. Compressive strength test reports attached if applicable. Payment due within 30 days of invoice date.

Subtotal: \$ _____

Tax (____%): \$ _____

Total Balance Due: \$ _____

Authorized Signature: _____ Date: _____

Thank you for your business.