

# INVOICE

[Company Name]  
[Address]  
[Phone]  
[Email]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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**Client:**

[Client Name]  
[Project Address]  
[Phone]

**Project Details:**

Slab Dimensions: \_\_\_\_\_  
PSI Rating: \_\_\_\_\_  
Permit #: \_\_\_\_\_

Description of Work / Materials	Qty/Hrs	Rate	Total
Site Prep & Excavation (Footings/Trenching)			
Formwork Labor & Materials			
Vapor Barrier & Gravel Base			
Rebar Reinforcement (Grade 60) & Mesh			
Concrete Supply (Ready-Mix)			

Description of Work / Materials	Qty/Hrs	Rate	Total
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Placement, Finishing & Curing

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

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

**Total: \$ \_\_\_\_\_**

**Notes:** All work completed according to local building codes and engineering specifications.

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