

[COMPANY NAME]

[Address Line 1]

[Phone Number]

[Email/Website]

INVOICE

CLIENT:

[Client Name]

[Project Site Address]

[Contact Details]

Invoice #: [0000]

Date: [MM/DD/YYYY]

Project Ref: [Foundation ID/Lot #]

Due Date: [MM/DD/YYYY]

Description of Materials & Labor	Quantity	Unit Price	Total
Excavation & Site Preparation	-	-	\$0.00
Formwork Installation (Material & Labor)	[sq ft]	\$0.00	\$0.00
Steel Reinforcement (Rebar/Mesh)	[tons/lbs]	\$0.00	\$0.00
Ready-Mix Concrete Delivery ([PSI] Grade)	[cubic yd]	\$0.00	\$0.00

Description of Materials & Labor	Quantity	Unit Price	Total
Pouring, Finishing, & Curing Labor	[hrs]	\$0.00	\$0.00
Equipment Rental (Pump Truck/Compactor)	-	-	\$0.00
Subtotal			\$0.00
Tax ([%])			\$0.00
TOTAL DUE			\$0.00

Notes: All concrete work performed according to [ACI/Local] engineering standards. Warranty covers structural integrity for [X] years.

Payment Terms: Please make checks payable to [Company Name]. Late payments are subject to a [%] monthly fee.