

INVOICE

[Contractor/Company Name]

[License Number]

Invoice #: _____

Date: _____

Project: _____

CLIENT / BILL TO:

[Client Name]

[Street Address]

[City, State, Zip]

JOB SITE LOCATION:

[Project Address/Parcel]

Description of Concrete Work	Quantity/Dimensions	Unit Price	Total
Excavation & Shoring			
Formwork Installation (Re-usable/Stay-in-place)			
Reinforcing Steel (Rebar/Mesh Placement)			
Concrete Pour (PSI Grade: _____)			
Finishing & Stripping Forms			
Permit / Inspection Fees			

Subtotal: \$ _____

Tax: \$ _____

Amount Due: \$ _____

TERMS & NOTES:

Payment due within [X] days. Please make checks payable to [Company Name]. Structural integrity guaranteed per engineering specifications provided.