

INVOICE

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

Date: [MM/DD/YYYY]
Invoice #: [0000]
Project: Multi-Level Deck Build

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

SITE LOCATION:

[Project Address]
[Permit #]

DESCRIPTION	MATERIALS / DETAILS	QUANTITY	TOTAL
LEVEL 1: UPPER DECK ([Sq Ft] SQ FT)			
Framing & Substructure	[Pressure Treated Lumber / Hardware]	-	\$
Decking Surface	[Composite / Hardwood / Grade]	-	\$
LEVEL 2: LOWER / GROUND DECK ([Sq Ft] SQ FT)			
Framing & Footings	[Concrete Piers / Joists]	-	\$

DESCRIPTION	MATERIALS / DETAILS	QUANTITY	TOTAL
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Decking Surface	[Matching Material]	-	\$
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TRANSITIONS & ACCESSORIES

Staircases	[Width / Number of Risers]	[Qty]	\$
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Railing System	[Cable / Glass / Wood]	[LF]	\$
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Skirting & Finishing	[Lattice / Vertical Board]	-	\$
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Permits & Disposal	[Dumpster / City Fees]	-	\$
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Subtotal: \$
Tax: \$
Payments/Deposit: (\$)
BALANCE DUE: \$

Notes/Terms: [Warranty info, payment terms, or lumber grade specifications]

Payment is due within [X] days. Please make checks payable to [Company Name].