

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

Bill To:

[Client Name]
[Client Address]
[City, State, Zip]

Project Location:

[Project Site Address]
[Deck Dimensions/Type]

Description of Materials & Labor	Qty/Hrs	Unit Price	Total
Decking Material (Pressure Treated/Composite)			
Framing & Substructure Lumber			
Hardware (Screws, Joist Hangers, Anchors)			
Railing & Baluster System			

Description of Materials & Labor	Qty/Hrs	Unit Price	Total
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Installation Labor - Professional Deck Construction

Permit Fees & Disposal/Site Cleanup

Subtotal: \$0.00

Tax: \$0.00

Total: \$0.00

Notes: All work completed according to local building codes. Warranty covers craftsmanship for [Number] years.

Payment Terms: Please make checks payable to [Company Name]. Thank you for your business!