

INVOICE

Company:

License #:

Invoice #:

Date:

Due Date:

CLIENT / PROJECT SITE:

Name

Address

Phone/Email

POOL DECK SPECS:

Square Footage:

Material Type:

Permit Number:

Description (Labor / Materials / Permits)	Quantity	Rate/Unit	Total
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Site Preparation & Excavation

Description (Labor / Materials / Permits)	Quantity	Rate/Unit	Total
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Sub-base Materials (Gravel/Sand)

Decking Material (Pavers/Concrete/Wood)

Sealing & Finishing

Labor Hours

Subtotal:
Tax:

Balance Due:

Notes / Warranty Terms:

Payment Instructions: