INVOICE

[Company Name]
[Business Address]
[Phone / Email]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO:
[Client Name]
[Client Address]
[Client Phone]
PROJECT LOCATION:
[Site Address]
[Deck Type/Dimensions]

Description of Materials / Labor	Quantity	Unit Price	Total
Lumber & Framing Materials (Pressure Treated/Cedar/Composite)	-	-	$0.00
Decking Boards & Fasteners	-	-	$0.00
Railing & Post Installation	-	-	$0.00
Labor: Site Prep, Footing, and Framing	-	-	$0.00
Permit Fees / Disposal Fees	-	-	$0.00

Subtotal: $0.00

Tax: $0.00

Balance Due: $0.00

Payment Terms & Notes:

Please make checks payable to [Company Name]. Warranty covers workmanship for [X] years. Materials are subject to manufacturer warranty.

Thank you for your business!