

INVOICE

Deck Co. Construction
123 Builder Lane
City, State, Zip

INVOICE # [0000]
DATE [Month Day, Year]
PROJECT Wrap Around Deck

BILL TO:

[Client Name]
[Client Address]
[Phone/Email]

PROJECT SITE:

[Property Address]
[Deck Dimensions/Linear Feet]
[Material Type: Wood/Composite]

DESCRIPTION OF WORK & MATERIALS	QUANTITY/HRS	UNIT PRICE	TOTAL
Demolition & Site Prep Removal of existing structure, leveling, and footing excavation.			
Framing & Substructure Pressure treated posts, beams, joists, and ledger attachment.			

DESCRIPTION OF WORK & MATERIALS	QUANTITY/HRS	UNIT PRICE	TOTAL
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Decking Surface

Main wrap-around surface installation
(Pattern: _____).

Railing & Stairs

Perimeter safety rails, balusters, and
multi-point access stairs.

Permits & Disposal Fees

City building permits and debris hauling.

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

TERMS & NOTES:

Payment is due within [Number] days. Please make checks payable to [Company Name].
Warranty covers structural integrity for [Number] years from completion date.