

# INVOICE

# [Invoice Number]

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

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**BILL TO:**

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

**PROJECT DETAILS:**

**Date:** [Date]  
**Due Date:** [Date]  
**Fence Height/Style:** [Details]

Description of Materials & Labor	Quantity	Unit Price	Total
Aluminum Fence Panels (Line/Corner/End)	[Qty]	\$0.00	\$0.00
Aluminum Posts & Caps	[Qty]	\$0.00	\$0.00
Gate Assemblies & Hardware	[Qty]	\$0.00	\$0.00
Concrete / Setting Materials	[Qty]	\$0.00	\$0.00
Installation Labor (Linear Footage/Hours)	[Qty]	\$0.00	\$0.00
Permit / Disposal Fees	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

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**Total Amount Due: \$0.00**

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**NOTES & PAYMENT INSTRUCTIONS:**

Please make checks payable to **[Company Name]**. Warranty covers [Number] years on workmanship.  
Material warranty provided by manufacturer.