

# INVOICE

# [Invoice Number]

**[Company Name]**

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

**BILL TO:**

**[Client Name]**  
[Installation Address]  
[City, State, Zip]  
[Email Address]

**INVOICE DETAILS:**

Date: [MM/DD/YYYY]  
Due Date: [MM/DD/YYYY]  
Project: Composite Fencing

Description	Quantity/Linear Ft	Unit Price	Amount
Composite Fence Panels (Color: [Type])	[Qty]	\$0.00	\$0.00
Posts and Post Caps	[Qty]	\$0.00	\$0.00

Description	Quantity/Linear Ft	Unit Price	Amount
Installation Labor (Linear Feet/Hours)	[Qty]	\$0.00	\$0.00
Permits & Disposal Fees	1	\$0.00	\$0.00

Subtotal: \$0.00  
Tax: \$0.00  
Total Due: \$0.00

**NOTES & TERMS:**

Please make checks payable to [Company Name]. Payments due within [X] days. Includes [X] year warranty on workmanship. Composite material warranty provided by manufacturer.