

INVOICE

Fencing Contractor: _____

Address: _____

Phone: _____

Date: _____

Invoice #: _____

CLIENT / SITE ADDRESS:

Name: _____

Address: _____

City/State: _____

PROJECT SPECIFICATIONS:

Fence Type: 2-Rail 3-Rail 4-Rail

Wood Type: _____

Total Linear Footage: _____

Description (Materials & Labor)	Qty/Feet	Rate	Amount
Posts (Treatment: _____)			
Rails (Length: _____)			
Concrete / Gravel Fill			
Hardware (Gate kits, nails, bolts)			

Description (Materials & Labor)	Qty/Feet	Rate	Amount
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Labor: Digging & Installation

Debris Removal / Site Prep

Subtotal: \$ _____

Tax: \$ _____

TOTAL: \$ _____

Notes: _____

Terms: Payment due within ____ days. Please make checks payable to _____.