

INVOICE

[Company Name]

[Address]

[Phone] | [Email]

Date: _____

Invoice #: _____

Bill To:

[Client Name]

[Client Address]

[Client Phone]

Project Location:

[Installation Address]

Fence Type: [e.g. 6' Cedar/Vinyl Privacy]

Description	Quantity/LF	Unit Price	Total
Fence Panels/Materials			
Posts & Concrete			
Gate Installation ([] Single / [] Double)			
Labor (Installation & Digging)			
Permit Fees / Disposal			

Subtotal: \$ _____

Tax: \$ _____

Deposit Paid: (\$ _____)

Balance Due: \$ _____

Notes & Terms:

1. Final payment due upon completion.
2. Property lines must be marked by owner prior to installation.
3. [Company Name] is not responsible for damage to unmarked underground lines.