

INVOICE

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

Invoice #: _____

Date: _____

Due Date: _____

Customer Details:

[Client Name]
[Service Address]
[City, State, Zip]
[Phone/Email]

Project Specifications:

Fence Type: _____
Total Linear Feet: _____
Permit #: _____

Description of Materials & Labor	Quantity	Unit Price	Amount
Fencing Panels / Material			
Posts, Concrete & Hardware			
Gate Installation (___ Units)			

Description of Materials & Labor	Quantity	Unit Price	Amount
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Labor: Demolition & Disposal

Labor: Professional Installation

Subtotal: \$ _____

Tax: \$ _____

Deposit Paid: \$ (_____)

Balance Due: \$ _____

Terms & Conditions:

Warranties cover [Number] years of workmanship. Material warranties provided by manufacturer. Please make checks payable to **[Business Name]**.