

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Date: _____
Invoice #: _____
Due Date: _____

BILL TO:

[Client Name]
[Address]
[City, State, Zip]
[Phone]

PROJECT SITE / DESCRIPTION:

[Property Address]
Retaining Wall Height: _____ ft
Fence Length/Style: _____ lf

Description of Materials & Labor	Qty/Unit	Unit Price	Total
Retaining Wall Footing & Excavation			
Wall Blocks / Stone / Timber Materials			
Drainage Gravel & Filter Fabric			
Fence Post Installation & Concreting			
Fence Panels / Pickets / Hardware			

Description of Materials & Labor	Qty/Unit	Unit Price	Total
Labor - Construction & Finishing			
Waste Removal & Site Cleanup			

Subtotal: \$ _____

Tax (%): \$ _____

TOTAL DUE: \$ _____

Notes / Warranty Information:

Please make checks payable to: [Company Name]