

INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
[Phone Number]

INVOICE #
[00001]

DATE
[Date]

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

PROJECT/SITE ADDRESS:

[Site Location Name]
[Site Street Address]
[Permit Number]

Description	Qty/Feet	Rate	Total
Fence Panel Rental (Monthly)	[0]	[\$[0.00]]	[\$[0.00]]
Delivery & Installation Fee	[0]	[\$[0.00]]	[\$[0.00]]
Privacy Screening / Scrim	[0]	[\$[0.00]]	[\$[0.00]]

Description	Qty/Feet	Rate	Total
Sandbags / Base Weights	[0]	\$[0.00]	\$[0.00]
Pickup / De-mobilization Fee	[0]	\$[0.00]	\$[0.00]
Subtotal: \$[0.00]			
Tax: \$[0.00]			
Total Amount: \$[0.00]			

NOTES:

Rental period: [Start Date] to [End Date]. Please report any damaged or missing panels immediately to avoid replacement surcharges.

TERMS:

Payment is due within [Number] days.