

# INVOICE

**[Company Name]**

[Street Address]

[City, State, Zip]

[Phone]

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

**Client / Billing:**

[Name]

[Address]

[Phone]

**Project Site:**

[Address or Lot Number]

**Fence Type:** \_\_\_\_\_

**Total Linear Ft:** \_\_\_\_\_

Description	Quantity	Unit Price	Total
Lumber & Materials (Posts, Pickets, Rails)			\$
Hardware (Hinges, Latches, Screws, Concrete)			\$
Labor: Post Setting & Installation			\$
Gate Assembly & Installation			\$

Description	Quantity	Unit Price	Total
Old Fence Removal / Haul-off			\$
Subtotal: \$ _____			
Tax: \$ _____			
<b>Total Amount: \$ _____</b>			
Amount Paid: \$ _____			
<b>Balance Due: \$ _____</b>			

**Terms & Conditions:**

1. Warranty covers workmanship for [X] years. Materials are subject to manufacturer warranty.
2. Underground utility marking (Call Before You Dig) must be completed prior to start.
3. Payment is due upon completion unless otherwise specified.