

COMMERCIAL HARDSCAPE INC.

123 Construction Way, Suite 100
Industrial Park, ST 12345
Phone: (555) 010-9988

INVOICE

Invoice #: _____
Date: _____
Project #: _____
PO #: _____

BILL TO

Company Name: _____
Attn: _____
Address: _____

PROJECT SITE

Site Name: _____
Location: _____
Phase: _____

DESCRIPTION OF WORK / MATERIALS	QTY/SQFT	UNIT PRICE	TOTAL
Excavation & Base Preparation			
Paver Installation (Style: _____)			

DESCRIPTION OF WORK / MATERIALS	QTY/SQFT	UNIT PRICE	TOTAL
Retaining Wall Construction			
Drainage & Grading Improvements			
Commercial Grade Sealant Application			

Subtotal: \$ 0.00
Tax (___%): \$ 0.00
Retainage (___%): (\$ 0.00)
Total Due: \$ 0.00

Payment Terms: Net 30. Please make checks payable to Commercial Hardscape Inc.

Notes: All materials remain the property of Commercial Hardscape Inc. until full payment is received. A late fee of 1.5% per month applies to overdue balances.