

INVOICE

Project # [0000]
Date: [MM/DD/YYYY]

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

CLIENT:
[Client Name]
[Billing Address]
[Phone]
PROJECT SITE:
[Site Address / Lot Number]
[Site Manager/Contact]

DEMOLITION & SITE PREPARATION

Description of Work	Quantity/Hrs	Unit Price	Total
Excavation, grading, and debris removal			\$0.00
Sub-base installation (Compacted crushed stone/geotextile)			\$0.00

HARDSCAPE INSTALLATION (MATERIALS & LABOR)

Description (Pavers, Walls, Stones)	Quantity/SqFt	Unit Price	Total
[Material Type - e.g., Concrete Pavers]			\$0.00

Description (Pavers, Walls, Stones)	Quantity/SqFt	Unit Price	Total
[Retaining Wall Block / Natural Stone]			\$0.00
Edge Restraints & Joint Sand (Polymeric)			\$0.00

ADDITIONAL FEATURES & DRAINAGE

Description	Quantity	Unit Price	Total
Drainage solutions (French drains, catch basins)			\$0.00
Outdoor Lighting / Masonry Accents			\$0.00
Subtotal:			\$0.00
Tax ([0]%):			\$0.00
Permits/Fees:			\$0.00

TOTAL DUE:

\$0.00

Notes:

[Insert specific warranty information, payment terms, or maintenance instructions here.]

Payment is due within [Number] days. Please make checks payable to **[Company Name]**.
Thank you for your business!