

PAVING INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

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

PROJECT SITE

[Property Name/Type]
[Site Address]
[City, State, Zip]

Description of Paving Services/Materials	Qty / Sq Ft	Rate	Amount
Excavation & Sub-base Preparation			
Material: [Asphalt / Concrete / Pavers]			
Installation & Compaction Labor			

Description of Paving Services/Materials	Qty / Sq Ft	Rate	Amount
Edge Restraints & Finishing			
Disposal & Haul-off Fees			
Subtotal: \$0.00			
Tax: \$0.00			
Total Due: \$0.00			
Notes: All paving work includes a [Number]-year warranty on workmanship. Please make checks payable to [Company Name]. Thank you for your business.			