

# INVOICE

**[Subcontractor Name]**

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

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Project/Job:** \_\_\_\_\_

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**BILL TO: (GENERAL CONTRACTOR)**

[Company Name]  
[Contact Name]  
[Street Address]  
[City, State, Zip]

**JOB SITE LOCATION:**

[Site Name/Number]  
[Address/Lot Number]  
[Superintendent Name]

Description of Services / Materials	Quantity	Unit Price	Total
Formwork setup & stripping			
Rebar / Mesh installation			
Concrete Pour & Finish (PSI: ____)			
Pumping charges / Equipment rental			

Description of Services / Materials	Quantity	Unit Price	Total
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[Other/Misc]

Subtotal: \$0.00

Tax: \$0.00

Retainage (%): (\$0.00)

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**Total Amount Due: \$0.00**

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**Notes / Payment Terms:**

[e.g., Net 30, Due upon receipt. Please make checks payable to Subcontractor Name.]

*Certification: I hereby certify that the work listed above has been completed in accordance with the contract specifications.*

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Authorized Signature