

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone Number]

PROJECT DETAILS:

Permit #: _____
Excavation Depth: _____
Pipe Length: _____

Description of Materials & Labor	Qty/Hrs	Rate	Total
Sewer Line Excavation & Backfill			\$
Pipe Material (PVC/HDPE) & Fittings			\$
Connection to Main/Septic			\$

Description of Materials & Labor	Qty/Hrs	Rate	Total
Permits & Inspection Fees			\$
Surface Restoration (Grass/Concrete)			\$
Subtotal: \$			
Tax: \$			
TOTAL DUE: \$			

Notes: Replacement includes [X] year warranty on workmanship. Not responsible for settling of backfilled soil after 30 days.

Payment Terms: Please make checks payable to [Company Name].