

HARDSCAPING INVOICE

Company Name
123 Stone Way, Masonry City
Phone: (555) 000-0000
Email: billing@hardscape.com

Invoice #: _____
Date: _____
Project: _____

CLIENT INFORMATION

Name: _____
Address: _____
City/State: _____
Phone: _____

PROJECT SITE

Location: _____
Permit #: _____
Start Date: _____
End Date: _____

DESCRIPTION OF MATERIALS & LABOR	QTY/HRS	RATE/PRICE	AMOUNT
Site Prep & Excavation Grading, debris removal, base compaction			
Hardscape Materials Pavers, Retaining Wall Blocks, Gravel, Sand, Polymeric Sand			
Installation Labor Laying stone, cutting, edging, drainage install			

DESCRIPTION OF MATERIALS & LABOR**QTY/HRS****RATE/PRICE****AMOUNT**

Equipment Rental Skid steer, plate compactor, masonry
saw

Finishing & Sealing Pressure wash and protective sealant
application

Subtotal: \$ _____

Tax: \$ _____

Deposit Paid: (\$ _____)

Total Due: \$ _____

Payment Terms: Net 30. Please make checks payable to "Company Name".

Warranty: All hardscaping labor is warranted for a period of [X] years from the date of completion. Material warranties are provided by the manufacturer.