

RETAINING WALL INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

PROJECT LOCATION:

[Site Address]
[Wall Dimensions/Linear Feet]

Description (Labor & Materials)	Quantity	Unit Price	Total
Excavation, Footing, & Site Prep			
Wall Materials (Blocks, Stone, Timber)			
Drainage Aggregate & Perforated Pipe			
Backfill & Compaction			

Description (Labor & Materials)	Quantity	Unit Price	Total
Labor (Wall Installation)			
Miscellaneous / Permits / Disposal Fees			

Subtotal: \$0.00
Tax Rate (%): 0.00%
Tax Amount: \$0.00

Total Amount Due: \$0.00

Notes: All work completed according to engineer specifications where applicable. Guarantee covers structural integrity for [X] years.

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