

License _____
Street, City, State ZIP
Phone
Email

Your business name

INVOICE

BILL TO **Client name**
Job address
Email
Phone

DATE:
DUE DATE: **On receipt**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Saw-cut and demolish existing concrete slab (per sq ft)			
Concrete debris haul-out and jobsite cleanup (per sq ft)			
Excavate and grade subgrade for flatwork (per sq ft)			
Compacted gravel base course (per sq ft)			
Slab edge formwork with 2x4 lumber (per linear ft)			
Rebar grid reinforcement for slab (per sq ft)			
Place and screed 4 in concrete slab (per sq ft)			
Broom finish and cure concrete flatwork (per sq ft)			
Saw-cut control joints in slab (per linear ft)			
Apply penetrating concrete sealer (per sq ft)			

Subtotal
Total

BALANCE DUE

HOW TO PAY
Zelle, Venmo, check or card: list how to pay here.

TERMS AND CONDITIONS
The balance is due when the pour is complete. Keep vehicles off the new concrete for _____ days. Please include the invoice number with your payment.