

License _____
Street, City, State ZIP
Phone
Email

Your business name

RECEIPT

RECEIVED FROM **Client name**
Job address
Email
Phone

DATE PAID:

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 PAID

PAYMENT DETAILS
Paid by: cash · check · card · bank transfer
Check # or reference: _____
Payment for: deposit · progress payment · final payment
Balance still owed: _____

TERMS AND CONDITIONS
This receipt records the payment shown for the invoice or quote named above. Workmanship is warranted for _____ year(s) from the pour date; hairline cracks are not defects. Any balance still owed is written under Payment details.