

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
Existing deck demolition and tear-out (per sq ft)			
Old fence and post removal (per linear ft)			
Concrete footing excavation and pier pour (each)			
Ledger board attachment with flashing (per linear ft)			
Deck joist framing at 16 in on center (per sq ft)			
Pressure-treated deck board installation (per sq ft)			
Wood deck railing with balusters (per linear ft)			
Deck stair stringer framing (each)			
Pressure-treated fence post setting in concrete (each)			
Wood privacy fence rail and picket infill (per linear ft)			
Fence gate fabrication and hanging (each)			

Subtotal
Total

BALANCE DUE

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

TERMS AND CONDITIONS
The balance is due on completion. Please include the invoice number with your payment.