

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
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 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); decking, railing and fence materials carry the manufacturer’s warranty. Any balance still owed is written under Payment details.