# Invoice

[Business name] · [license # if required] · [phone] · [email]
Invoice #[2630] · Pour date: [date] · Invoice date: [date] · Due: [date]
Bill to: [customer] · [billing address] · Job: [address]
Work: [patio / driveway / walk] · [length × width] · [thickness] · [finish]
Tear-out and haul-away - [sq ft] × [rate] = [$]
Base - [tons or yards] × [price], [depth], compacted = [$]
Reinforcement - [rebar / mesh / fiber] - [sq ft] × [rate] = [$]
Concrete - [cu yd] × [price], [psi] = [$]
Plant or pump fees - [short load / pump truck] = [$]
Form, pour and finish - [sq ft] × [rate] = [$]
Steps / extras - [$]
Subtotal [$] · Sales tax [rate]% on [materials] [$] · Total due [$]
Cure: [days before walking / driving] · Cracking: [control joints note]

| DESCRIPTION | QTY | PRICE | AMOUNT |
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| | | **Subtotal** | |
| | | **Sales tax** | |
| | | **Total due** | |