Invoice

[Business name] · [license # if required] · [phone] · [email]
Invoice #[1749] · Work date: [date] · Due: [date]
Bill to: [customer] · [billing address] · Fence at: [address]
Fence: [material, height, style] · Where: [back line, side yard]
Cause: [storm, tree, vehicle, age] · Claim #: [if insurance]
Posts - pulled [count] × [rate] · set new [count] × [rate] = [$]
Rails - [count] × [rate] = [$]
Pickets / panels - [count] × [rate] = [$]
Gate - [re-hang / rebuild] = [$] · Hardware - [set] = [$]
Haul-away - [$] · 811 called: [date]
Subtotal [$] · Sales tax [rate]% on [what is taxable] [$] · Total due [$]
Match: [new wood will weather / stain offered] · Terms: [due date]

DESCRIPTION	QTY	PRICE	AMOUNT

Subtotal	
Sales tax	
Total due	