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| **Microsoft Word Concrete  and Masonry Construction  Invoice Template[A blue and white sign  AI-generated content may be incorrect.](https://www.smartsheet.com/try-it?trp=12357&utm_source=template-word&utm_medium=content&utm_campaign=Concrete+and+Masonry+Construction+Invoice-word-12357&lpa=Concrete+and+Masonry+Construction+Invoice+word+12357)** | | |
| **Your Logo** |  | **Concrete & Masonry**  **Unit Price Invoice** |

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| --- | --- | --- | --- | --- | --- |
| **Company Information** | |  |  |  | |
| Company name |  |  | **Invoice number** | |  | |
| Address | Street, City, State ZIP |  | **Invoice date** | |  | |
| Phone | (000) 000-0000 |  | **Payment due date** | |  | |
| Email |  |  | **Work order number** *(if applicable)* | |  | |
| Website |  |  |  | |  | |

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| **Client Information** | |  | **Job Site Address** *(if different from billing address)* | |
| Client name |  |  | Street, City, State ZIP | |
| Business name |  |  |  |  |
| Address | Street, City, State ZIP |  | **Job Description / Scope of Work** | |
| Phone | (000) 000-0000 |  |  | |
| Email |  |  |

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| **Work Breakdown** | | | | | |
| **Line item #** | **Description of work** | **Unit type** | **Quantity completed** | **Unit price ($)** | **Total ($)** |
| 1 | Concrete pour (6" slab) | Cubic yard (CY) | 50 | $150.00 | $7,500.00 |
| 2 | Concrete footings | Linear foot (LF) | 200 | $30.00 | $6,000.00 |
| 3 | Brick wall (8' height) | Square foot (SF) | 300 | $20.00 | $6,000.00 |
| 4 | CMU block wall | Square foot (SF) | 250 | $18.00 | $4,500.00 |
| 5 | Stone veneer installation | Square foot (SF) | 175 | $25.00 | $4,375.00 |
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| **Total work cost** | | | | | **$28,375.00** |

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| **Notes** |  |

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| **Additional Costs & Fees** *(if applicable)* | |  |  | |
| **Description** | **Cost** |  |  |  |
| Permit fees | $300.00 |  | Total work cost | **$28,375.00** |
| Equipment rental (Concrete pump) | $800.00 |  | Total additional cost *(after markup)* | **$1,375.00** |
| Disposal fee | $150.00 |  | Subtotal | **$29,750.00** |
| Travel fees *(if applicable)* |  |  | Sales tax (%) | **0%** |
|  |  |  | Grand total due | **$29,750.00** |
| **Total additional costs** | **$1,250.00** |  |  |  |

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| **Markup** (optional) | 10% | **Adjusted total materials cost** | **$1,375.00** |

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| **Payment Instructions & Terms** | |
| Payment due date |  |
| Accepted payment methods |  |
| Late payment policy |  |
| Warranty information |  |

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| --- | --- | --- | --- | --- |
| Client/Owner Signature | Date |  | Authorized Contractor Signature | Date |
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| *For questions concerning this invoice, please contact* Name, (321) 456-7890, Email Address |
| www.yourwebaddress.com |

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