

INVOICE

Sample — Deck Repair with Deposit

Invoice # INV-0147

Date July 14, 2026

Due date August 13, 2026

FROM

Rivera Deck & Fence LLC
rivera.deckfence@gmail.com
(512) 555-0184
2210 Oak Hollow Rd, Austin, TX 78745

BILL TO

Meredith Chan
Job address:
118 Larkspur Ln, Austin, TX 78704

DESCRIPTION	QTY	RATE	AMOUNT
MATERIALS			
Pressure-treated decking, joists & hardware	1	\$1,840.00	\$1,840.00
LABOR			
Demo, framing repair & board replacement	16 hrs	\$65.00	\$1,040.00
Subtotal			\$2,880.00
Tax			—
Deposit received			(\$1,000.00)
Balance Due			\$1,880.00

NOTES

Deposit of \$1,000.00 received June 30 — thank you. Balance due on completion per agreement.

PAYMENT INSTRUCTIONS

Check or Zelle to rivera.deckfence@gmail.com. Net 30.