

INVOICE

Invoice Date: _____
Invoice #: _____
Payment Terms: _____
Due Date: _____

CLIENT INFORMATION

Attention:
Company:
Address:

Phone:
Email:

PROJECT DETAILS

Project Name:
Project Location:
Project/Job No.:
Purchase Order #:
Client Ref/Quote No.:

GEOTECHNICAL FIELD & LABORATORY REFERENCE

Boring No(s).		Drilling Date(s)	
Rig Type Used		Lab Testing Period	

SERVICES RENDERED

DESCRIPTION OF SERVICE / GEOTECHNICAL PHASE	QUANTITY	UNIT RATE	AMOUNT

Subtotal:

Tax / VAT:

Total Due:

Approved By (Client Authorized Signature)

Payment Instructions:

Please include the Invoice Number on all remittances. Payments can be made via check or bank wire transfer.

Bank Details for Wire Transfer:

Bank Name: _____ Routing / ABA No: _____ Account No: _____

Thank you for your business.