

SMART HOME INVENTORY

[Company Name]
[Address Line 1]
[City, State, Zip]

INVOICE #: _____
DATE: _____
P.O. #: _____

BILL TO

INSTALLATION ADDRESS

CATEGORY	DEVICE DESCRIPTION & SERIAL NO.	QTY	UNIT PRICE	TOTAL
Hubs/Gateways	S/N:			
Security/Cams	S/N:			
Lighting/Power	S/N:			

CATEGORY	DEVICE DESCRIPTION & SERIAL NO.	QTY	UNIT PRICE	TOTAL
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Climate Control

S/N:

Labor/Config

System Programming & Integration

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Notes/Warranty: _____

Please make checks payable to [Company Name]. Standard hardware manufacturer warranties apply.