

INVOICE

[Plumbing Company Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #:

Date:

Permit #:

BILL TO:

[Customer Name]
[Billing Address]
[Phone Number]

SERVICE LOCATION:

[Address where repair was performed]

Description of Sewer Service / Materials	Qty/Hrs	Rate	Amount
CCTV Camera Inspection / Location			
Excavation & Backfill			
Pipe Section Replacement (Material: _____)			
Cleanout Installation			

Description of Sewer Service / Materials	Qty/Hrs	Rate	Amount
Hydro-Jetting / Root Removal			
Labor (Plumber / Technician)			
Misc:			
Subtotal: \$ _____			
Tax: \$ _____			
Permit/Admin Fees: \$ _____			
TOTAL DUE: \$ _____			

Notes / Warranty Terms:

[Enter specific repair details or warranty info here]

Payment is due within [XX] days. Please make checks payable to: **[Company Name]**

Thank you for your business!