

INVOICE

[Your Engineering Firm Name]
[Street Address]
[City, State, Zip]
[License Number / Tax ID]

Invoice #: [000001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Client:

[Client Name/Company]
[Client Address]
[Client City, State, Zip]

Project Reference:

[Project Title/ID]
[Project Location]

Service Description	Hours/Qty	Rate	Total
[Structural Analysis / Consultation]	0.00	\$0.00	\$0.00
[Site Inspection & Reporting]	0.00	\$0.00	\$0.00
[CAD Drafting / Modeling]	0.00	\$0.00	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00

Amount Due: \$0.00

Payment Instructions:

Please make checks payable to **[Your Engineering Firm Name]**. For bank transfers, use Account: [Number] Routing: [Number].

Terms: Net [30] days. Late payments may be subject to a [0]% monthly interest charge.