

INVOICE

[Your Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Property Address]
[City, State, Zip]
[Client Email/Phone]

Description of Service / Material	Qty/Hrs	Unit Price	Total
Irrigation Controller / Timer Installation		\$	\$
Backflow Prevention Assembly		\$	\$
Piping and Fittings (Linear Ft)		\$	\$
Sprinkler Heads (Rotary/Spray)		\$	\$
Zone Valves and Valve Box		\$	\$
Trenching and Excavation Labor		\$	\$

Description of Service / Material	Qty/Hrs	Unit Price	Total
System Testing and Calibration		\$	\$

Subtotal: \$0.00

Tax: \$0.00

Amount Due: \$0.00

Payment Terms: Net [30] days. Please make checks payable to [Business Name].

Notes: Includes 1-year warranty on parts and installation labor unless otherwise specified.