

# INVOICE

[Company Name]

[Address Line 1]

[Phone] | [Email]

**Invoice #:** [0000]

**Date:** [MM/DD/YYYY]

**Due Date:** [MM/DD/YYYY]

**CLIENT:**

[Client Name]

[Project Address]

[Phone/Email]

**PROJECT:**

[Project Name/Description]

[Permit Number if applicable]

Description (Fixtures, Wiring, Labor)	Qty/Hrs	Rate	Amount
[Item Name/Service Description]	0	\$0.00	\$0.00
[Item Name/Service Description]	0	\$0.00	\$0.00
[Item Name/Service Description]	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount: \$0.00

**Notes:** All fixtures carry a [Number]-year manufacturer warranty. Labor is warranted for [Number] days from completion.

**Payment Terms:** Please make checks payable to [Company Name] or pay via [Online Link].