

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [License #]

Invoice #: _____
Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone Number]

PANEL DETAILS:

Brand/Model: _____
Amperage: _____
Location: _____

Description of Service / Parts	Qty	Unit Price	Total
Labor: Electrical Panel Inspection & Repair			\$
Circuit Breaker Replacement ([Amps]A)			\$
Bus Bar Cleaning / Terminal Tightening			\$
Grounding / Bonding Correction			\$

Subtotal: \$ _____
Tax: \$ _____
Amount Due: \$ _____

TERMS & CONDITIONS:

Work performed complies with NEC standards. Warranty on labor for [Number] days. Parts subject to manufacturer warranty. Payment is due upon completion of service.

TECHNICIAN SIGNATURE:

CUSTOMER SIGNATURE: