

INVOICE

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

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

CLIENT

[Client Name]
[Client Address]
[Client Phone]

JOB SITE / DESCRIPTION

[Location Name/Address]
[Brief Job Summary: e.g., Rewiring, Panel Upgrade]

MATERIAL

DESCRIPTION	QTY	UNIT PRICE	TOTAL

LABOR

DESCRIPTION OF SERVICE	HOURS	RATE	TOTAL
			Subtotal: \$0.00
			Tax: \$0.00
			Balance Due: \$0.00

Notes / Terms:

All work performed according to local electrical codes. Payment is due within [X] days. Thank you for your business.