

MAINTENANCE INVOICE

Industrial Electrical Services

Invoice #: _____
Date: _____
PO #: _____

PROVIDER

[Business Name]

[License #]

[Address Line 1]

[City, State, Zip]

CLIENT

[Facility Name]

[Attention To]

[Facility Address]

[Department/Cost Center]

Work Description / Asset ID	Hours/Qty	Rate	Amount
[Preventative Maintenance / Repair Details]			
[Emergency Call-out / Diagnostic]			
[Parts: Breakers, Contactors, Wiring, etc.]			

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Maintenance Notes:

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