

PROPERTY CONDITION REPORT & INVOICE

Report Reference #

Invoice Date
Inspection Date

Inspector / Company Information

Name/Business
License Number
Contact Email/Phone

Client & Property Information

Client Name
Property Address
Property Type

Condition Summary & Fees

Area/System	Condition Findings / Maintenance Issues	Priority	Service Fee
Exterior & Roof			\$
HVAC & Plumbing			\$
Electrical Systems			\$
Interior Finishes			\$
Structural/Foundation			\$
Additional Services			\$

Subtotal: \$

Tax: \$

Total Due: \$

Inspector Comments & Recommendations

Inspector Signature

Client Acknowledgment Signature

Payment is due within 15 days of the inspection date. Thank you for your business.