

INVOICE

[Company Name]
[License #]
[Phone Number]
[Email Address]

Invoice #: [000]
Date: [MM/DD/YYYY]

CLIENT:

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

INSPECTION PROPERTY:

[Street Address]
[City, State, Zip]
[Square Footage]

Description of Services	Amount
Standard Residential Home Inspection	\$0.00
[Add-on: Radon Testing / Termite / Sewer Scope]	\$0.00
[Other Fees/Discounts]	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Instructions:

Please make checks payable to [Company Name] or pay via [Online Link]. Payment is due upon receipt or prior to the release of the final inspection report.

Thank you for your business!