

INVOICE

Electrical Subcontractor Services

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

FROM: SUBCONTRACTOR

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

TO: GENERAL CONTRACTOR / CLIENT

[Client Name]
[Project Name/Job #]
[Street Address]
[City, State, Zip]

Description of Work / Materials	Quantity / Hours	Rate / Unit Price	Total
[Service description: e.g., Rough-in wiring, panel upgrade]			
[Material description: e.g., Conduit, Romex, Breakers]			

Subtotal: \$0.00
Tax: \$0.00

Total Amount: *\$0.00*

Notes / Payment Instructions:

[e.g., Please make checks payable to...]

All electrical work performed according to local building codes and standards.