

INVOICE

[Your Hardware Business Name]
[Street Address]
[City, State, Zip]
[Email / Phone]

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

BILL TO:

[Client Name/Company]
[Address]
[City, State, Zip]

PROJECT / REFERENCE:

[Hardware Design/Assembly Reference]

Part # / Description	Qty	Unit Price	Amount
[Electronic Component or Service Name]	0	\$0.00	\$0.00
[PCB Fabrication / Prototyping]	0	\$0.00	\$0.00
[Labor - Engineering Hours]	0	\$0.00	\$0.00

Subtotal: \$0.00
Tax (0%): \$0.00
Shipping: \$0.00

Total: \$0.00

PAYMENT TERMS & NOTES:

Please make checks payable to [Your Name/Business]. Hardware components are subject to [X] days warranty. Technical support available at [Email]. Payment due within [X] days.