[COMPANY NAME]
COOLING TOWER SOLUTIONS & MAINTENANCE

INVOICE

Invoice #: _____
Date: _____

BILL TO:

_____
_____
_____

PROJECT / SITE:

_____
Location: _____
PO #: _____

Description of Equipment/Service	Qty/Hrs	Unit Price	Total
[Cooling Tower Model/Serial or Service Scope]			
[Replacement Fill Media / Drift Eliminators]			
[Fan Motor / Drive Assembly Components]			

Description of Equipment/Service	Qty/Hrs	Unit Price	Total
[Labor: Installation & Commissioning]			
[Water Treatment System Calibration]			

Subtotal: $ _____
Tax Rate (%): _____
Sales Tax: $ _____
Total Due: $ _____

Payment Terms: Net 30 Days. Please make checks payable to **[Company Name]**.

Thank you for your business regarding your industrial cooling requirements.