

INVOICE

[Contractor Name]
[License #]
[Address]
[Phone/Email]

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

Client:

[Client Name]
[Service Address]
[Phone]

Project/Job Description:

[Brief description of electrical work performed]

Labor / Service Description	Hours	Rate (\$)	Total (\$)
[Service Item 1]	0.0	0.00	0.00
[Service Item 2]	0.0	0.00	0.00
Materials & Parts			
[Part Name/Model]	[Qty]	0.00	0.00

Subtotal: \$0.00
Tax: \$0.00

Total Amount: \$0.00

Notes: [Warranty info or payment instructions]

Thank you for your business!