

PIPE MAINTENANCE CO.

123 Industrial Way
Service City, ST 12345
Phone: (555) 010-9988

INVOICE

#INV-0000
Date: [Date]
Due: [Date]

BILL TO:

[Client Name]
[Client Address]
[Contact Number]

SERVICE LOCATION:

[Site Address / Project Name]
Technician: [Name]
PO Number: [Ref]

Service / Material Description	Qty/Hrs	Rate	Amount
[Pipe Inspection & Camera Diagnostics]	0.00	\$0.00	\$0.00
[Hydro-Jetting / Descaling Services]	0.00	\$0.00	\$0.00
[Replacement Fittings & Sealants]	0.00	\$0.00	\$0.00
<hr/> Subtotal: \$0.00			

Tax (0%): \$0.00
Balance Due: \$0.00

Notes: All maintenance work is guaranteed for 90 days. Please include the invoice number with your payment.

Payment Terms: Net 30. Please make checks payable to "Pipe Maintenance Co."