

INVOICE

[Company Name]
Mechanical Engineering & Systems Integration
[Street Address]
[City, State, Zip]

Invoice #: _____

Date: _____

Project ID: _____

PO #: _____

CLIENT:

[Client Name]
[Attention To]
[Client Address]
[City, State, Zip]

PROJECT SITE:

[Site Name / Facility]
[Installation Area]
[Site Contact]

COMPONENT / SERVICE DESCRIPTION	QTY/HRS	UNIT RATE	TOTAL
System Engineering & CAD			
Modeling	Kinematic analysis and structural FEA		
Actuation & Motion Control			
Hardware	Servos, linkages, and precision bearings		

COMPONENT / SERVICE DESCRIPTION	QTY/HRS	UNIT RATE	TOTAL
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Custom Machining & Fabrication

CNC Milling (Al6061-T6) and assembly

On-Site Calibration & Integration

System testing and sensor alignment

Subtotal: \$ _____

Tax/VAT ([]%): \$ _____

Shipping/Freight: \$ _____

TOTAL DUE: \$ _____

Terms & Notes:

1. Net [30] days from invoice date.
2. All mechanical components carry a [12] month manufacturer warranty.
3. Please include Project ID on all wire transfers.