[ENGINEERING FIRM NAME]

[Street Address]
[City, State, Zip]
[License # / Tax ID]

INVOICE

Invoice #: [0000]
Date: [Date]
Project ID: [HVAC-000]

BILL TO:

[Client Company Name]
[Contact Person]
[Street Address]
[City, State, Zip]

PROJECT SITE / REFERENCE:

[Industrial Facility Name]
[Site Address / Phase]
[Purchase Order #]

Description of Engineering Services / Equipment	Qty/Hrs	Unit Price/Rate	Total
Mechanical Systems Design Load calculations, ductwork layout, and P&ID schematics.	[0.0]	$[0.00]	$[0.00]
Industrial Chiller Unit - Model [XYZ] Procurement and delivery of [Capacity] Ton unit.	[0.0]	$[0.00]	$[0.00]

Description of Engineering Services / Equipment	Qty/Hrs	Unit Price/Rate	Total
Site Inspection & Commissioning Final balancing and automation system verification.	[0.0]	$[0.00]	$[0.00]

Subtotal: $[0.00]
Tax/VAT ([0]%): $[0.00]
Total Balance: $[0.00]

PAYMENT TERMS & NOTES:

Net [30] days. Please make checks payable to [Firm Name].
Wire Transfer: [Bank Name] | Account: [00000000] | Routing: [00000000]
Technical queries regarding this invoice should be directed to [Contact Email/Phone].