

MECHANICAL ENGINEERING SERVICES

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

INVOICE

[Invoice Number]
Date: [Date]
Due Date: [Due Date]

BILL TO

[Client Name]
[Client Company]
[Client Address]
[Client Email]

PROJECT DETAILS

Project: [Project Name/Ref]
P.O. Number: [PO #]
Engineer: [Lead Engineer]

Description of Services / Components	Rate/Unit	Qty/Hrs	Total
[Service Name: e.g., CAD Design & 3D Modeling]	[\$[0.00]]	[0]	[\$[0.00]]
[Service Name: e.g., Finite Element Analysis]	[\$[0.00]]	[0]	[\$[0.00]]

Description of Services / Components	Rate/Unit	Qty/Hrs	Total
[Service Name: e.g., Technical Documentation]	[\$[0.00]]	[0]	[\$[0.00]]
Subtotal: \$[0.00] Tax ([0] %): \$[0.00] Balance Due: \$[0.00]			
PAYMENT TERMS & NOTES			
Please make checks payable to [Company Name]. Wire transfer details: [Bank Name] IBAN: [Details]. All engineering designs remain the property of [Company Name] until full payment is received.			