

INVOICE

[Business Name]
[License #]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]

Client:
[Customer Name]
[Service Address]
[City, State, Zip]

Payment Terms:
[Due on Receipt / Net 30]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Electrical Panel Upgrade (Amperage: ____)			
Circuit Breakers / AFCI / GFCI Installation			
Permit & Inspection Fees			
Grounding & Bonding Upgrade			
Labor / Hourly Rate			

Subtotal: \$0.00
Tax: \$0.00
Total Balance Due: \$0.00

Notes: All work performed according to National Electrical Code (NEC) standards. Warranty: [Number] years on craftsmanship.

Thank you for your business!