

SOLAR INSTALLATION CO.

123 Energy Way
Renewable City, ST 90210
contact@solarcompany.com

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Customer Name]
[Property Address]
[Phone Number]

PROJECT SITE:

[Site Address/APN]
[System Capacity kW DC]

Description	Qty/Hrs	Unit Price	Total
Solar PV Modules (Brand/Model)	[0]	\$0.00	\$0.00
Inverter System & Power Optimizers	[0]	\$0.00	\$0.00
Racking and Mounting Hardware	[0]	\$0.00	\$0.00

Description	Qty/Hrs	Unit Price	Total
Installation Labor & Permitting Fees	[0]	\$0.00	\$0.00
Electrical Balance of System (Wiring/Conduit)	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Sales Tax (0%): \$0.00

Rebates/Discounts: -\$0.00

Total Amount: \$0.00

Payment Instructions: Please make checks payable to [Solar Installation Co.] or pay via bank transfer to [Bank Details].

Note: Residential Clean Energy Credit (Federal Tax Credit) may apply to this purchase. Consult with a tax professional.