

INVOICE

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

INVOICE #: [00000]
DATE: [MM/DD/YYYY]
DUE DATE: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Installation Address]
[Phone/Email]

PROJECT DETAILS:

System Size: [kWp] kW
Panel Type: [Manufacturer/Model]
Inverter: [Model]

| Description | Quantity | Unit Price | Total |
|------------------------------------|----------|------------|----------|
| PV Modules (Panels) | [Qty] | [\$0.00] | [\$0.00] |
| Inverter & Rapid Shutdown Hardware | [Qty] | [\$0.00] | [\$0.00] |
| Racking & Mounting System | [Qty] | [\$0.00] | [\$0.00] |

| Description | Quantity | Unit Price | Total |
|---------------------------------------|----------|------------|----------|
| Electrical Wiring & Balance of System | 1 | [\$0.00] | [\$0.00] |
| Installation Labor & Permitting | [Hrs] | [\$0.00] | [\$0.00] |

Subtotal: [\$0.00]

Tax: [\$0.00]

Total Amount Due: [\$0.00]

Payment Terms: [Net 30 / Upon Receipt]

Notes: All hardware includes a [Number] year manufacturer warranty. Installation labor is warranted for [Number] years.