

INVOICE

[Solar Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

Bill To:

[Customer Name]
[Installation Address]
[City, State, Zip]

| Description | Quantity | Unit Price | Total |
|---------------------------------|----------|------------|------------|
| Solar Panels: [Wattage/Model] | [Qty] | [\$[0.00]] | [\$[0.00]] |
| Inverter System: [Model] | [Qty] | [\$[0.00]] | [\$[0.00]] |
| Racking & Mounting Hardware | 1 | [\$[0.00]] | [\$[0.00]] |
| Installation Labor & Permitting | 1 | [\$[0.00]] | [\$[0.00]] |

Subtotal: \$[0.00]
Tax: \$[0.00]
Rebates/Discounts: - \$[0.00]

Total Balance: \$[0.00]

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Warranty Note: Workmanship guaranteed for [Number] years from date of installation.