

SERVICE INVOICE

[Contractor Company Name]

[License Number]

[Address, City, State, Zip]

[Phone Number / Email]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Property Address]

[City, State, Zip]

[Phone Number]

PROJECT DETAILS:

System Size: _____ kW

Panel Type: _____

Inverter Type: _____

Description of Service / Materials	Quantity	Unit Price	Total
Solar Panel Modules			
Inverter & Racking Hardware			
Labor: Professional Installation			
Permitting & Inspection Fees			

Description of Service / Materials	Quantity	Unit Price	Total
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Electrical Wiring & Conduit

Subtotal: \$ _____

Tax Rate: _____ %

Tax Amount: \$ _____

Total Amount Due: \$ _____

Payment Instructions:

Please make checks payable to [Contractor Company Name].
 ACH/Wire Transfer Info: [Routing/Account Details]

Notes: All hardware carries a manufacturer's warranty. Installation workmanship is guaranteed for [Number] years from date of completion.