

# INVOICE

Invoice #: [00000]  
Date: [Date]

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

**BILL TO:**

[Customer Name]  
[Customer Address]  
[Phone/Email]

**PROJECT SITE:**

[Installation Address]  
[Permit Number]

**MATERIALS**

Description	Qty	Unit Price	Total
Solar Panels (Brand/Wattage)			
Inverter / Micro-inverters			
Racking & Mounting Hardware			
Wiring, Conduit & Electrical Components			

Description	Qty	Unit Price	Total
Monitoring System			

## LABOR & PERMITTING

Description	Hours/Qty	Rate	Total
System Design & Engineering			
Installation Labor			
Electrical Hookup & Commissioning			
Permit & Inspection Fees			

Materials Subtotal:\$0.00  
 Labor Subtotal:\$0.00  
 Tax:\$0.00  
 Total Balance:\$0.00

### Notes & Terms:

Payment due within [X] days. Please make checks payable to [Company Name]. Warranty information for panels and inverters is attached separately.