

# INVOICE

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

Invoice Number #00000

Date Issued [Date]

---

**BILL TO:**

[Client Name]  
[Client Address]  
[Client Phone]

**INSTALLATION SITE:**

[Site Location Name]  
[Site Address]  
[Contact Person]

SERVICE/HARDWARE DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>Hardware:</b> [Router/Modem/Cabling]	0	\$0.00	\$0.00
<b>Installation Labor:</b> [Wiring/Setup]	0	\$0.00	\$0.00
<b>Connectivity Setup:</b> [ISP Config/Activation]	0	\$0.00	\$0.00

SERVICE/HARDWARE DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<b>Testing &amp; Validation:</b> [Speed Test/Signal Check]	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

---

**Total Due: \$0.00**

**NOTES & TERMS:**

Payment is due within [X] days. Please include invoice number with payment. All connectivity hardware remains property of [Business Name] until paid in full.