

INVOICE

[Your Engineering Firm Name]
[Address Line 1]
[City, State, Zip]
[License No: #000000]

Invoice #: _____

Date: _____

Project ID: _____

Bill To:

[Client Name / Company]
[Client Address]
[Attn: Project Manager]

Description of Services	Hours / Qty	Rate (\$)	Amount (\$)
Electrical System Design & Schematics			
Load Calculations & Panel Scheduling			
On-site Inspection / Consultation			
Reimbursable Expenses (Permits/Prints)			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Payment Terms: Net 30 Days. Please make checks payable to "[Your Engineering Firm Name]".

Thank you for your business.