

ELECTRICAL INFRASTRUCTURE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[License Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Project ID: [PRJ-000]

CLIENT / BILL TO: [Client Name]
[Department/Agency]
[Street Address]
[City, State, Zip]
PROJECT SITE / LOCATION: [Site Name/Substation]
[Physical Address]
[Site Contact Name]

Phase/Code	Description of Materials & Labor	Qty/Hrs	Unit Price	Total
[00-000]	[Detailed Description of Electrical Work/Equipment]			

Subtotal: \$0.00
Tax/Permit Fees: \$0.00
Total Amount Due: \$0.00

Payment Terms: [Net 30/Net 60]

Wire Instructions: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

All electrical work performed according to NEC standards and local building codes.