

# POWER GRID UTILITY

123 Energy Way, Volt City  
Contact: (555) 012-3456

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

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### BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Account #: \_\_\_\_\_

### SERVICE DETAILS:

Service Period: \_\_\_\_\_  
Meter ID: \_\_\_\_\_  
Due Date: \_\_\_\_\_

Description	Previous Reading	Current Reading	Usage (kWh)	Rate	Amount
Electricity Consumption					
Fixed Service Charge	-	-	-	-	
Environmental Fee	-	-	-	-	

**Subtotal: \$** \_\_\_\_\_

**Tax: \$** \_\_\_\_\_

**TOTAL DUE: \$** \_\_\_\_\_

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Please make checks payable to: Power Grid Utility Services

A late fee of 5% will be applied to balances unpaid after the due date.