

INVOICE

Broadband System Upkeep

INVOICE #

[0000]

DATE

[Month Day, Year]

SERVICE PROVIDER

[Company Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

CLIENT / SUBSCRIBER

[Client Name]

[Account Number]

[Service Address]

[Phone Number]

Service Description	Interval/Qty	Unit Price	Total
Infrastructure Maintenance Fee	[0]	[\$[0.00]]	[\$[0.00]]
Hardware Inspection & Firmware Updates	[0]	[\$[0.00]]	[\$[0.00]]
Network Optimization Service	[0]	[\$[0.00]]	[\$[0.00]]
Emergency Call-out / Repair	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Amount Due: \$[0.00]

Notes: [Insert payment terms or technical notes here]

Please make checks payable to [**Company Name**]. Thank you for your business.