

INVOICE

INVOICE # [0000]

[Company Name]

[Address Line 1]
[Address Line 2]
[Contact Email/Phone]

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

DATE OF SERVICE:

[DD/MM/YYYY]

DUE DATE:

[DD/MM/YYYY]

Link ID: [Link Identifier]
Site A: [Name/Coordinates]
Frequency: [GHz]
Site B: [Name/Coordinates]

Description of Maintenance Service	Qty	Unit Price	Amount
Visual Inspection of Outdoor Units (ODU) & Antennas	1	0.00	0.00
Alignment Verification & RSL Measurements	1	0.00	0.00

Description of Maintenance Service	Qty	Unit Price	Amount
Grounding & Cable Integrity Check	1	0.00	0.00
Indoor Unit (IDU) Firmware Update & Log Analysis	1	0.00	0.00
[Additional Material/Spare Parts]	-	0.00	0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Amount Due: \$0.00

NOTES / OBSERVATIONS:

[Insert technician notes regarding link health or recommended repairs here]

Payment Terms: Net [30] Days. Please make checks payable to [Company Name].

Thank you for your business.