

INVOICE

[Provider Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Company Name]
[Attention: Department/Name]
[Street Address]
[City, State, Zip]

Project/Location:

[Site Name/Address]
[Charging Station ID(s)]

Description of Service/Hardware	Qty/kWh	Unit Price	Total
EV Charging Station Hardware (Level 2/DCFC)	-	-	-
Installation & Labor	-	-	-
Network Subscription & Software License	-	-	-
Energy Consumption / Maintenance Fees	-	-	-

Subtotal: [Amount]

Tax: [Amount]

Total Due: [Amount]

Payment Instructions: [Bank Name / Account # / Wire Details]

Terms: Net [30] days. Please include invoice number with payment.