

# SERVICE INVOICE

[Wind Service Provider Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / VAT Number]

Invoice #: [00000]  
Date: [MM/DD/YYYY]  
Due Date: [MM/DD/YYYY]

CLIENT / OPERATOR

[Client Name]  
[Facility/Farm Name]  
[Billing Address]  
[Contact Email]

SITE LOCATION & WORK ORDER

Site ID: [Farm Reference Name]  
Turbine ID(s): [Unit Numbers]  
W.O. #: [Reference Number]  
Service Type: [Scheduled/Corrective]

| Description of Services / Components                    | Qty/Hrs | Rate       | Amount     |
|---------------------------------------------------------|---------|------------|------------|
| [Service: e.g., Annual Maintenance, Gearbox Inspection] | [0.00]  | [\$[0.00]] | [\$[0.00]] |
| [Component: e.g., Pitch Actuator, Hydraulic Filters]    | [0.00]  | [\$[0.00]] | [\$[0.00]] |

| Description of Services / Components | Qty/Hrs | Rate | Amount |
|--------------------------------------|---------|------|--------|
|--------------------------------------|---------|------|--------|

|                            |        |          |          |
|----------------------------|--------|----------|----------|
| [Consumables & Lubricants] | [0.00] | [\$0.00] | [\$0.00] |
|----------------------------|--------|----------|----------|

|                             |  |  |  |
|-----------------------------|--|--|--|
| Subtotal: [\$0.00]          |  |  |  |
| Tax ([0] %): [\$0.00]       |  |  |  |
| Total Balance Due: [\$0.00] |  |  |  |

PAYMENT INSTRUCTIONS & TERMS

Wire Transfer / ACH: [Bank Name] | SWIFT: [Code] | Account: [Number]  
Terms: Net [30] days. Late payments are subject to a [0] % monthly interest charge.

*Thank you for your commitment to renewable energy.*