

INSPECTION INVOICE

Industrial Wind Solutions Ltd.
123 Energy Way, Suite 500
Renewable Park, TX 75001

Invoice #: [00000]
Date: [MM/DD/YYYY]
PO #: [Reference]

CLIENT BILLING

[Client Name]
[Street Address]
[City, State, Zip]
Attn: [Contact Person]

SITE INFORMATION

Wind Farm: [Farm Name/Location]
Project Phase: [Maintenance/Warranty]
Asset Manager: [Name]

Asset ID & Description	Service Type	Qty/Units	Rate	Amount
WTG #[000] Model: [Make/Model] Height: [XX]m Location: [Lat/Long or Grid]	Blade Internal/External Drone Inspection	1	\$0.00	\$0.00
WTG #[000] Nacelle & Gearbox Visual Check	Annual Preventive Maintenance	1	\$0.00	\$0.00

Asset ID & Description	Service Type	Qty/Units	Rate	Amount
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Mobilization Specialized Equipment & Crew Travel	Travel/Logistics	1	\$0.00	\$0.00
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Subtotal: \$0.00
Tax Rate (0%): \$0.00
Total Due: \$0.00

Payment Terms: Net 30 Days. Please include Invoice Number with remittance.

Technical Notes: Comprehensive inspection reports for the assets listed above are attached or available via the secure client portal.