WIND SERVICES LTD.

123 Energy Way, Suite 500
Renewable Park, TX 75001
contact@windservices.com

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

CLIENT / BILL TO:

_____
_____
_____

SITE LOCATION:

Wind Farm: _____
Site Manager: _____
PO Number: _____

TURBINE & BLADE SPECIFICATIONS

Turbine ID: _____ Blade Serial: _____ Position (A/B/C): ____

Damage Type: â–¡ Leading Edge â–¡ Lightning â–¡ Structural â–¡ Erosion

Description of Services / Materials	Qty/Hrs	Rate	Total
Blade Surface Preparation & Grinding			
Composite/Resin Lamination Repair			

Description of Services / Materials	Qty/Hrs	Rate	Total
Leading Edge Protection (LEP) Application			
Rope Access / Platform Mobilization			
Consumables (Vacuum bags, resins, etc.)			

Subtotal: $0.00
Tax (___%): $0.00

Total Due: $0.00

Notes: All repairs performed according to OEM specifications. Post-repair inspection reports attached.

Payment Terms: Net 30 days. Please include invoice number with your remittance.