MAINTENANCE INVOICE

Service Provider Co.
123 Wind Farm Way
Renewable City, ST 90010

Invoice #: ___________
Date: ___________
Due Date: ___________

BILL TO

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SITE / TURBINE DETAILS

Wind Farm: ________________
Turbine ID: ________________
Model: _____________________

Service Description	Interval	Qty/Hrs	Rate	Amount
Gearbox Oil Sampling & Analysis	Annual			
Blade Inspection (Internal/External)	Semi-Annual			
Torque Verification (Foundation/Tower)	Scheduled			
Electrical System & Grid Connection Test	Annual			

Service Description	Interval	Qty/Hrs	Rate	Amount
Consumables (Grease, Filters, Seals)	N/A			

Subtotal: $ ____________
Tax (%): $ ____________
Total Due: $ ____________

Technician Notes:
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Terms: Payment due within 30 days. Please include invoice number with payment.