

INVOICE

[Company Name]
[License #]
[Phone/Email]

Invoice #: _____
Date: _____

CLIENT / BILLING:

[Client Name]
[Business Address]
[Contact Person]

INSTALLATION SITE:

[Site Name/Store #]
[Property Address]
[Meter Location]

DESCRIPTION OF EQUIPMENT & LABOR	QTY/HRS	UNIT PRICE	TOTAL
Commercial Smart Meter (Model: _____)			
CT Enclosure / Mounting Hardware			
Professional Installation & Calibration Labor			

DESCRIPTION OF EQUIPMENT & LABOR

QTY/HRS

UNIT PRICE

TOTAL

System Integration & Network Setup

Subtotal: \$ _____

Tax: \$ _____

Grand Total: \$ _____

Technical Notes: [Serial Number / Firmware Version / Final Reading]

Terms: Payment due within [X] days. Please make checks payable to [Company Name].