

INVOICE

INV- _____

[Company Name]
[Street Address]
[City, State, Zip]
[Phone / Email]

BILL TO:

[Customer Name]
[Installation Address]
[Customer Contact]

DETAILS:

Date: _____
Technician ID: _____
Meter Serial #: _____

| Description | Qty | Unit Price | Total |
|-------------------------------------|-----|------------|-------|
| Smart Meter Hardware (Model: _____) | ___ | \$___ | \$___ |
| Installation Labor & Calibration | ___ | \$___ | \$___ |
| Communication Module / Gateway | ___ | \$___ | \$___ |
| Disposal of Legacy Meter | ___ | \$___ | \$___ |
| Subtotal: \$ _____ | | | |
| Tax: \$ _____ | | | |
| Total: \$ _____ | | | |

Notes & Terms:

Please pay within 30 days. Smart meter warranty covers hardware defects for [X] years. Installation is performed in accordance with local utility regulations.