

INVOICE

[Service Provider Name]

[Street Address]

[City, State, Zip]

[License Number]

Invoice #: _____

Date: _____

Due Date: _____

CUSTOMER INFORMATION:

[Customer Name]

[Service Address]

[Phone Number]

[Account Number]

METER DETAILS:

Old Meter ID: _____

New Meter ID: _____

Final Reading (Old): _____

Start Reading (New): _____

Description of Service / Equipment	Qty	Unit Price	Amount
Smart Meter Unit (Model: _____)			
Labor: Meter Removal & Installation			
Hardware / Seal Kits			

Description of Service / Equipment	Qty	Unit Price	Amount
Disposal / Recycling Fee			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Certification:

I hereby certify that the smart meter was installed and tested according to utility standards.

Technician Signature

Customer Signature

Payment Terms: Net [30] Days. Please make checks payable to [Service Provider Name].