

INVOICE

[Subcontractor Name]
[Business Address]
[Phone] | [Email]
[Tax ID/VAT Number]

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

Bill To:

[Prime Contractor/Utility Company]
[Street Address]
[City, State, Zip]

Project Reference:

Project Code: [Project Name]
Work Order Range: [ID Range]

Installation Date	Job ID / Meter #	Description of Service	Rate	Total
[Date]	[Meter ID]	Standard Residential Smart Meter Install	[\$[0.00]]	[\$[0.00]]
[Date]	[Meter ID]	Commercial Meter Retrofit	[\$[0.00]]	[\$[0.00]]
-	-	Travel / Call-out Fee	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Due: \$[0.00]

Payment Terms: [Net 30/Direct Deposit]

Banking Info: [Bank Name] | Acc: [Number] | Routing: [Number]

Notes: All meters tested and verified per safety protocol.