

INVOICE

INSTALLATION SERVICE

[Company Name]
[Street Address]
[City, State, Zip]
[License Number]

CUSTOMER / SITE ADDRESS

[Customer Name]
[Installation Address]
[Phone Number]

INVOICE DETAILS

Date: [Date]
Invoice #: [0000]
Work Order #: [0000]

TECHNICAL DATA / DEVICE DETAILS

Meter Model: [Model]
Serial Number: [SN]
Old Meter Reading: [0.0]
Communication Type: [RF/PLC/Cell]
Firmware Version: [v.00]
Signal Strength: [dBm]

DESCRIPTION OF SERVICE / HARDWARE	QTY	UNIT PRICE	TOTAL
Smart Meter Hardware (Primary Unit)	[0]	[\$[0.00]]	[\$[0.00]]
Installation Labor & Calibration	[0]	[\$[0.00]]	[\$[0.00]]
Comm-Module/Antenna Kit	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Due: \$[0.00]

Technician Notes: [Notes regarding installation site or network connectivity]

Payment Terms: Net [30] days. Warranty covers hardware for [12] months.