

# UTILITY AUDIT INVOICE

Municipal Infrastructure Division

INVOICE NUMBER

DATE

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AUDIT CONDUCTED FOR (CLIENT/MUNICIPALITY)  
AUDITOR INFORMATION / SERVICE PROVIDER

PROJECT SITE / ASSET ID  
AUDIT PERIOD

Infrastructure Description (Water, Grid, Sewer, etc.)	Unit / Hours	Rate	Subtotal

Net Amount: \$ \_\_\_\_\_

Tax / Regulatory Fees: \$ \_\_\_\_\_

TOTAL DUE: \$ \_\_\_\_\_

AUDIT FINDINGS SUMMARY / NOTES

Terms: Payment due upon completion of infrastructure inspection and report filing.

This document serves as a formal request for payment for professional municipal auditing services.