

INVOICE

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

Date: [MM/DD/YYYY]
Invoice #: [00000]
Customer ID: [CID-000]

BILL TO:

[Client Name]
[Billing Address]
[Contact Number]

SERVICE LOCATION:

[Project Name/Site Site]
[Site Address]
[Permit Number]

Description of Service/Resource	Qty/Volume	Unit Price	Total
Water Delivery (Bulk Potable)	[0] Gallons	\$0.00	\$0.00
Temporary Tank/Storage Rental	[0] Days	\$0.00	\$0.00
Hydrant Meter Usage	[0] Units	\$0.00	\$0.00
Emergency Call-out Fee	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

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

Notes: [Insert instructions regarding equipment return or meter readings here].