

HVAC INSTALLATION INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]
[License #]

Invoice #: _____

Date: _____

Due Date: _____

CUSTOMER INFORMATION

Name: _____

Address: _____

Contact: _____

JOB SITE DETAILS

Permit #: _____

System Type: _____

Warranty Period: _____

Equipment / Material Description	Model / Serial #	Qty	Unit Price	Total
[Indoor Unit/Furnace]	_____	____	\$_____	\$_____
[Outdoor Unit/Condenser]	_____	____	\$_____	\$_____

Equipment / Material Description	Model / Serial #	Qty	Unit Price	Total
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[Thermostat/Controls]	_____	___	\$_____	\$_____
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Miscellaneous Supplies (Ducting, Copper, etc.)	-	-	\$_____	\$_____
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Labor & Installation Services	Hours	Rate	Total
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Installation Labor & Commissioning	___	\$_____	\$_____
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Removal & Disposal of Old Equipment	-	-	\$_____
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Subtotal: \$ _____
 Sales Tax: \$ _____
 Rebates/Discounts: (\$ _____)
 Grand Total: \$ _____

NOTES & TERMS

1. Manufacturer warranties are subject to registration by the homeowner.
2. Payment is due within [X] days. Late fees of [X]% may apply.
3. Installation includes testing of all components to manufacturer specifications.