

INVOICE

[Company Name]
[Address]
[Phone]
[Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone]

SYSTEM SPECS:

Brand: _____
Total Zones: _____
Total BTU: _____

Description of Materials & Labor	Qty/Hrs	Unit Price	Total
Outdoor Condenser Unit (Model: _____)			
Indoor Air Handler(s) / Wall Heads			
Line Set, Wiring, & Drain Tubing			

Description of Materials & Labor	Qty/Hrs	Unit Price	Total
Electrical Circuit / Disconnect Installation			
Labor: Installation & System Charge			
Permit / Disposal Fees			

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Warranty:

[Enter warranty terms, e.g., 1-year labor, manufacturer parts warranty info]

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