

INDUSTRIAL HVAC INVOICE

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

Invoice #: _____
Date: _____
Project ID: _____

Client / Billing:

[Client Company Name]
[Billing Address]
[Contact Person]

Installation Site:

[Facility Name]
[Site Address]
[Site Manager Name]

Description of Equipment & Installation Services	Qty/Hrs	Unit Price	Total
[HVAC Unit Model/Serial - System Installation]			\$
[Ductwork, Piping, and Ventilation Materials]			\$

Description of Equipment & Installation Services	Qty/Hrs	Unit Price	Total
[Control Systems & Thermostat Integration]			\$
[Technical Installation Labor]			\$
[Permits, Crane Rental, or Disposal Fees]			\$
Subtotal: \$ Tax Rate (%): Tax Amount: \$ Total Due: \$			

Terms & Conditions:

1. Payment is due within [Number] days of invoice date.
2. All equipment remains property of [Company Name] until full payment is received.
3. Warranty covers installation workmanship for [Number] months/years.

Thank you for your business.