

INVOICE

[Mechanical Company Name]

[Street Address]

[City, State, Zip]

[License #] | [Phone Number]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO:

[Client Name]

[Project Address]

[Phone/Email]

PROJECT DETAILS:

System Type: [HVAC / Plumbing / Process Piping]

Permit #: _____

Work Order #: _____

Description of Installation / Equipment	Qty/Hrs	Unit Price	Total
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Material Subtotal: \$ _____

Labor Subtotal: \$ _____

Tax: \$ _____

TOTAL AMOUNT: \$ _____

Terms & Conditions:

1. Payment is due within [XX] days of invoice date.
2. All equipment remains the property of [Company Name] until paid in full.
3. Warranty covers installation workmanship for [X] months from completion.

Customer Signature: _____

Date: _____