

INVOICE

[Company Name]
[Address Line 1]
[Phone Number]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[City, State, Zip]

INSTALLATION DETAILS:

Permit #: _____
Technician: _____
Unit Location: _____

Description (Unit Model, SEER Rating, Materials)	Serial #	Qty	Unit Price	Total

Subtotal: \$ _____
Tax: \$ _____
Labor/Permits: \$ _____

Total Due: \$ _____

WARRANTY & NOTES:

[Warranty Terms: e.g., 10 Year Parts / 1 Year Labor]

[Notes: Refrigerant type, line set status, electrical upgrades]