

INVOICE

Quarterly Maintenance Service

[Company Name]

[Address Line 1]
[Address Line 2]

BILL TO:

[Customer Name]
[Service Address]
[Contact Number]

INVOICE #: [0000]

SERVICE DATE: [Date]

QUARTER: [Q1/Q2/Q3/Q4]

Service Description	Qty/Hours	Rate	Amount
Photovoltaic Panel Surface Cleaning (Deionized Water)	[]	\$	\$
Electrical Inspection & Inverter Performance Check	[]	\$	\$
Mounting Hardware & Racking Integrity Audit	[]	\$	\$
Debris Removal & Bird Deterrent Check	[]	\$	\$

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$ _____

Payment Terms: Net 30. Please make checks payable to [Company Name].

Notes: System efficiency post-maintenance recorded at []%. Next scheduled maintenance: [Month, Year].