

# HVAC INSTALLATION INVOICE

Company Name: \_\_\_\_\_

License #: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

## Client / Job Site:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Description of Work / Unit Model	Qty	Unit Price	Total
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

## Progress Billing Summary:

Contract Total \$ \_\_\_\_\_

Total Completed to Date (%) \_\_\_\_\_ %

Less Previous Payments (\$ \_\_\_\_\_)

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Current Amount Due: \$ \_\_\_\_\_**

**Notes:**

Equipment remains property of the contractor until paid in full.

Warranty details: \_\_\_\_\_