

# ELECTRICAL SERVICES INC.

123 Industrial Way  
License #ELC-000000  
phone: (555) 010-9988

## INVOICE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Project ID: \_\_\_\_\_

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### BILL TO

Client Name:  
Address:  
City/State/Zip:  
Attn: Accounts Payable

### PROJECT LOCATION

Project Name:  
Site Address:  
General Contractor:

Description of Work / Materials	Qty/Hrs	Rate/Unit Price	Amount
Labor: Commercial Rough-in Phase			
Materials: Conduit, Wire, Junction Boxes			

Description of Work / Materials	Qty/Hrs	Rate/Unit Price	Amount
Change Order #1: Lighting Fixture Upgrades			
Permit Fees & Inspections			
Subtotal: \$0.00			
Tax: \$0.00			
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<b>Total Due: \$0.00</b>			

**Payment Terms:** Net 30 Days. Please make checks payable to "Electrical Services Inc."

**Warranty:** All labor and materials are guaranteed for one year from date of substantial completion, subject to standard operating conditions.