

INVOICE

Firm Name

123 Engineering Way
City, State, Zip
License No: PE-000000

Invoice #: _____
Date: _____
Due Date: _____

Client:

Client Name / Company
Billing Address
City, State, Zip

Project Details:

Project Name: _____
Project ID: _____
Location: _____

Description of Services	Rate/Hr	Qty/Hrs	Amount
Structural Analysis & Design (Phase: _____)	\$		\$
Construction Documents & Drafting	\$		\$
Site Visit / Inspection	\$		\$
Reimbursable Expenses (Printing, Travel)	-	-	\$

Subtotal: \$0.00

Tax (if applicable): \$0.00

Balance Due: \$0.00

Payment Instructions:

Please make checks payable to **[Firm Name]**.

Wire Transfer: Bank Name | Routing: XXXXXXXXX | Account: XXXXXXXXX

Thank you for your business. For professional engineering questions regarding this invoice, please contact [Contact Name].