



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

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**Total Amount: \$** \_\_\_\_\_

**PAYMENT TERMS**

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Payment is expected within [X] days. Please make checks payable to [Business Name]. For bank transfers: [Account Details].

**JOB COMPLETION APPROVAL**

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Customer Signature & Date

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All work performed according to National Electrical Code (NEC) standards. Warranty: [X] months on labor.