

INVOICE

[Company Name]
[License Number]
[Address]
[Phone/Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone/Email]

PROJECT:

Electrical Panel Upgrade
Permit #: _____

Description of Work / Materials	Qty/Hrs	Rate	Amount
Main Service Panel ([] Amps)			
Circuit Breakers (AFCI/GFCI/Standard)			
Grounding & Bonding System Upgrade			
Labor: Removal & Installation			
Permit & Inspection Fees			

Description of Work / Materials	Qty/Hrs	Rate	Amount
---------------------------------	---------	------	--------

Miscellaneous Supplies (Wire, Conduit, etc.)

Subtotal: \$ _____

Tax: \$ _____

TOTAL: \$ _____

Notes: All work performed according to local electrical codes. Warranty: [] years on workmanship.

Payment Terms: Please make checks payable to [Company Name]. A late fee of []% applies after 30 days.