

INVOICE

Contractor License: _____

[Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

BILL TO:

[Client Name]
[Service Address]
[Contact Number]

Invoice #: _____
Date: _____
Due Date: _____

DESCRIPTION OF MATERIALS / LABOR	QTY/HRS	RATE	TOTAL
Rough-in Wiring (Per Outlet/Point)			
Main Panel Installation / Upgrade			
Fixture & Switch Trim-out			
Conduit & Fitting Supplies			
Permit & Inspection Fees			
Subtotal: \$0.00			

Tax: \$0.00

Total Due: \$0.00

Terms & Notes:

All work performed according to National Electrical Code (NEC) standards. Warranty valid for [0] months on labor. Payment is due within [0] days of invoice date.