

INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
[Phone Number] | [Email]
[License #]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone Number]

JOB DETAILS:

Work Site: [Same as Billing / Other]

Technician: _____

Description of Electrical Work / Materials	Qty/Hrs	Rate	Amount

Subtotal: \$ _____

Sales Tax: \$ _____

TOTAL DUE: \$ _____

Notes / Warranty:

[Standard warranty terms or payment instructions go here]

Thank you for your business!