

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Client Name]
[Client Address]
[Phone]

PROJECT SITE:

[Installation Address]
[Fence Linear Footage]

Description (Materials & Labor)	Qty/Hrs	Unit Price	Total
Energizer Unit (Model: _____)			
High-Tensile Wire (Spools)			
Insulators & Tensioners			
Grounding Rods & Clamps			

Description (Materials & Labor)	Qty/Hrs	Unit Price	Total
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Installation Labor

Permit / Inspection Fees

Subtotal: \$ _____

Tax: \$ _____

Total Amount: \$ _____

Notes / Warranty:

[Enter warranty terms or maintenance instructions here]

Payment Instructions:

Please make checks payable to [Company Name].