# INVOICE

**[Company Name]**
[Street Address]
[City, State, Zip]
[Phone] | [Email]
License #: [License Number]

**Invoice #:** _____
**Date:** _____
**Project:** _____

**BILL TO:**

[Client Name]
[Client Address]
[City, State, Zip]

**SITE LOCATION:**

[Job Site Address]
[Permit Number]

| Work Description / Materials | Qty/Hrs | Rate | Amount |
|---|---|---|---|
| [Service/Labor Description] | | | $ |
| [Materials/Parts Detail] | | | $ |
| [Additional Line Item] | | | $ |

Subtotal: $_____

Tax: $_____

**Total Due: $_____**

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**Payment Terms:** Net [Number] Days. Please make checks payable to **[Company Name]**.

*All electrical work performed according to local building codes and NEC standards. All materials remain the property of [Company Name] until invoice is paid in full.*