

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

Client:

[Client Name]
[Service Address]
[Contact Info]

Job Description:

[Project/Work Order Reference]

Description of Service / Materials	Qty/Hrs	Rate	Amount

Subtotal: \$ _____

Tax: \$ _____

Total: \$ _____

Notes: All work performed according to local electrical codes. Warranty on labor for [X] days. Please make checks payable to [Company Name].

Thank you for your business!