

# ELECTRICAL INVOICE

**Business Name:** \_\_\_\_\_

**License #:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Due Date:** \_\_\_\_\_

---

## CLIENT:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

## JOB LOCATION:

Address: \_\_\_\_\_

Job Description: \_\_\_\_\_

LABOR			
Description / Electrician	Hours	Rate	Amount

  

MATERIALS & PARTS			
Item Description	Qty	Unit Price	Amount

LABOR			
Description / Electrician	Hours	Rate	Amount

Labor Total: \$ \_\_\_\_\_

Materials Total: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

---

**TOTAL DUE: \$ \_\_\_\_\_**

---

**Notes / Warranty:** \_\_\_\_\_

*Payment Terms: Net 30. Please make checks payable to \_\_\_\_\_.*