

INVOICE

[Electrician/Company Name]

[License #]

[Address]

[Phone/Email]

Date: _____

Invoice #: _____

Job Date: _____

BILL TO:

[Customer Name]

[Service Address]

[Phone]

Description of Service / Parts	Qty/Hrs	Rate	Amount
Service Call Fee			
Labor: _____			
Materials: _____			
Subtotal: \$ _____			
Tax: \$ _____			
Total Due: \$ _____			

Work Description / Findings:

Terms: Payment is due upon completion. Thank you for your business!