

INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Service Address]
[Phone Number]

Description of Service / Materials	Qty/Hrs	Rate	Amount
Main Electrical Panel Upgrade (Amps: _____)			
Circuit Breakers / Grounding & Bonding			
Permit & Inspection Fees			
Labor Cost			

Description of Service / Materials	Qty/Hrs	Rate	Amount
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Subtotal: \$ _____

Tax: \$ _____

Total: \$ _____

Notes: [e.g. Warranty information, payment methods, or permit status]

Please make all checks payable to [Company Name]. Thank you for your business!