

# INVOICE

[Business Name]  
[Address Line 1]  
[Phone Number]  
[License #]

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

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

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

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## CLIENT:

[Name / Company]  
[Service Address]  
[Phone / Email]

## JOB DESCRIPTION:

\_\_\_\_\_  
\_\_\_\_\_

Description of Services / Materials	Qty/Hrs	Rate	Amount

Description of Services / Materials	Qty/Hrs	Rate	Amount

Subtotal: \$ \_\_\_\_\_

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

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

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**Payment Terms:**

Please make checks payable to: [Business Name]

Notes: All electrical work performed according to local building codes.