

INVOICE

[Company Name]
[Address]
[Phone]
[License #]

Invoice #: _____
Date: _____
Technician: _____

CUSTOMER INFORMATION

Name: _____
Address: _____
Phone: _____

EQUIPMENT DETAILS

Unit Type: _____
Brand/Model: _____
Serial #: _____

MAINTENANCE CHECKLIST

☐ Filter Replaced

☐ Coils Cleaned

☐ Drain Line Flushed

☐ Refrigerant Levels Checked

☐ Electrical Connections Tightened

☐ Thermostat Calibrated

Description of Service / Parts	Qty	Unit Price	Total
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Description of Service / Parts	Qty	Unit Price	Total

NOTES & RECOMMENDATIONS

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Customer Signature: _____ Date: _____