

INVOICE

[Plumbing Company Name]
[Address Line 1]
[Phone Number] | [Email]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Customer Name]
[Customer Address]
[City, State, Zip]

SERVICE LOCATION:

[Address of Clog]
[Property Type/Notes]

Service / Item Description	Qty/Hrs	Rate	Amount
Service Call / Diagnostic Fee			
Main Line Snaking / Rooter Service			
Hydro-Jetting Service			
Camera Inspection / Video Locate			
Parts/Materials (Chemicals, Traps, etc.)			
Subtotal: \$			

Tax: \$ _____

TOTAL: \$ _____

Technician Notes / Findings:

(Describe clog location, materials found, and recommendations)

Payment Terms: Net [Number] Days. Please make checks payable to [Company Name].

Thank you for choosing us to clear your drains!