INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE #
_____

DATE
_____

CUSTOMER INFORMATION

[Name]
[Service Address]
[City, State, Zip]
[Phone]

SERVICE DETAILS

Technician: _____
Service Date: _____
PO Number: _____

Description of Maintenance / Repair	Qty/Hrs	Rate	Amount

Description of Maintenance / Repair	Qty/Hrs	Rate	Amount

Subtotal: $_____

Tax: $_____

Total Due: $_____

Notes: [e.g., Pipe inspection completed, no leaks found at joints.]

Payment Terms: Due within [X] days. Please make checks payable to [Business Name].