

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

INVOICE #
[0000]

DATE
[YYYY-MM-DD]

BILL TO:

[Customer Name]
[Customer Address]
[Contact Number]

MOTOR DETAILS (IF APPLICABLE):

Model: [Model Number]
Serial: [Serial Number]
HP/KW: [Rating]

Part Number	Description	Qty	Unit Price	Total
[PN-001]	Carbon Brushes (Set)	[0]	\$0.00	\$0.00
[PN-002]	Ball Bearing (Drive End)	[0]	\$0.00	\$0.00
[PN-003]	Cooling Fan Blade	[0]	\$0.00	\$0.00
[PN-004]	Capacitor (Start/Run)	[0]	\$0.00	\$0.00

Subtotal \$0.00
Tax (%) \$0.00
Shipping \$0.00
Amount Due \$0.00

Notes: All spare parts carry a [00] day manufacturer warranty. Returns subject to restocking fee.

Thank you for your business.