INVOICE

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

Invoice #: ____________
Date: ____________
Project ID: ____________

BILL TO:

[Client Name]
[Company Name]
[Billing Address]
[City, State, Zip]

INSTALLATION SITE:

[Contact Name]
[Site Name/Floor]
[Physical Address]
[City, State, Zip]

HARDWARE & COMPONENTS DESCRIPTION	QTY	UNIT PRICE	TOTAL

PROFESSIONAL SERVICES / LABOR	HOURS	RATE	TOTAL
System Integration & Wiring			
Programming & Commissioning			
End-User Training			

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

Terms: Net [30] Days. Please make checks payable to **[AV Company Name]**.

Project Notes: All hardware remains property of [AV Company Name] until full payment is received. 1-year workmanship warranty included from date of completion.