

INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

CLIENT / BILL TO:
[Customer Name]
[Business Address]
[Phone/Email]
PROJECT / INSTALLATION SITE:
[Site Name/ID]
[Installation Address]
[Contact Person]

Description	Qty	Unit Price	Total
Digital Display Panel (Size/Model)			
Mounting Hardware / Bracket			
Media Player / Controller			
Cabling & Connectivity Materials			
Labor: Physical Installation			
Software Configuration & Testing			

Subtotal: \$ _____
Tax: \$ _____

Total Amount Due: \$_____

PAYMENT INSTRUCTIONS:

Please make checks payable to [Company Name].
For Wire/ACH: Bank: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business!