

INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Phone Number]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name / School]
[Department/Contact]
[Address]

SITE LOCATION:

[Installation Room/Site Name]
[Site Address]

Description	Qty	Unit Price	Total
Smart Board Hardware (Model: [Name])	[0]	[\$[0.00]]	[\$[0.00]]
Wall Mount Brackets / Mobile Stand	[0]	[\$[0.00]]	[\$[0.00]]
Professional Installation Labor (Per Unit)	[0]	[\$[0.00]]	[\$[0.00]]

Description	Qty	Unit Price	Total
Cabling & Peripherals (HDMI, USB, Power)	[0]	[\$0.00]	[\$0.00]
Software Calibration & System Training	[0]	[\$0.00]	[\$0.00]

Subtotal: [\$0.00]

Tax: [\$0.00]

Total Amount Due: [\$0.00]

Notes: [Insert warranty information or payment terms here]

Thank you for your business.