

ENGINEERING INVOICE

Firmware & Hardware Design Services

Invoice #: [0000]
Date: [YYYY-MM-DD]

SERVICE PROVIDER

[Company Name / Name]
[Address Line 1]
[City, State, Zip]
[Email / Phone]

BILL TO

[Client Name / Company]
[Address Line 1]
[City, State, Zip]
[Project Ref / PO #]

Description	Qty/Hours	Rate	Amount
Firmware Development (C/C++, RTOS)	[0.00]	[\$[0.00]]	[\$[0.00]]
PCB Layout & Schematic Design	[0.00]	[\$[0.00]]	[\$[0.00]]
Hardware Components / BOM Reimbursement	[1]	[\$[0.00]]	[\$[0.00]]
Prototyping & Bench Testing	[0.00]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Tax (0%): \$[0.00]
Total Amount: \$[0.00]

PAYMENT INFORMATION

Payment Terms: [Net 30]

Wire Transfer / ACH: [Bank Details]

All code/design files released upon final payment receipt.