

INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT]

Invoice #: _____

Date: _____

Project: _____

Bill To:

Installation Site:

Item Description (Mounting Hardware)	Quantity	Unit Price	Amount
Rails (Standard/Heavy Duty)			
L-Feet / Roof Hooks			
Mid-Clamps / End-Clamps			

Item Description (Mounting Hardware)	Quantity	Unit Price	Amount
Splice Connectors / Grounding Lugs			
Ballast Trays / Concrete Anchors			
Structural Engineering & Labor			

Subtotal: _____

Tax: _____

Shipping: _____

Total Due: _____

Payment Terms:

Payment due within ___ days. Please include invoice number on remittance.

Notes:

All hardware complies with [Relevant Solar Standards/UL]. Warranty documentation attached.