

# INVOICE

[Company Name]  
[Street Address]  
[City, State, Zip]

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

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## BILL TO

[Customer Name]  
[Installation Address]  
[City, State, Zip]  
[Phone Number]

## PROJECT DETAILS

**System Size:** [0.0] kW  
**Panel Type:** [Manufacturer/Model]  
**Inverter Type:** [Manufacturer/Model]

Hardware Description	Qty	Unit Price	Total
Solar PV Modules	0	\$0.00	\$0.00
Power Inverter / Microinverters	0	\$0.00	\$0.00
Racking and Mounting System	0	\$0.00	\$0.00
Battery Storage System (if applicable)	0	\$0.00	\$0.00

<b>Hardware Description</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
BOS Hardware (Wiring, Conduit, Disconnects)	1	\$0.00	\$0.00

Subtotal: \$0.00  
Sales Tax: \$0.00  
Shipping/Freight: \$0.00  
Total Amount: \$0.00

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

**Hardware Warranty:** Manufacturer warranties apply to all hardware components listed above. Documentation attached.