

INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project: [Project Name/ID]

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]
[Tax ID/VAT]

SHIP TO (Site Location):

[Installation Site Name]
[Site Address]
[City, State, Zip]
[Contact Person]

Item Description	Manufacturer/Model	Quantity	Unit Price	Total
Photovoltaic Modules	[Model Name/Specs]	[0]	[\$[0.00]]	[\$[0.00]]
Grid-Tie Inverter(s)	[Model Name/Specs]	[0]	[\$[0.00]]	[\$[0.00]]

Item Description	Manufacturer/Model	Quantity	Unit Price	Total
Racking & Mounting System	[System Type]	[0]	[\$0.00]	[\$0.00]
Power Optimizers/Microinverters	[Model Name]	[0]	[\$0.00]	[\$0.00]
Balance of System (Cabling, Breakers)	[Lot/Misc]	[0]	[\$0.00]	[\$0.00]

Subtotal: \$[0.00]
Shipping/Freight: \$[0.00]
Tax ([0] %): \$[0.00]

Amount Due: \$[0.00]

Notes: All hardware includes standard manufacturer warranties. Net [30] payment terms apply.

Payment Instructions: Please make checks payable to [Company Name] or contact us for wire transfer details.