

SERVICE INVOICE

Industrial Security Solutions Ltd.
123 Industrial Parkway, Suite 500
Contact: (555) 012-3456

Invoice #: _____

Date: _____

PO Number: _____

BILL TO:

SITE / FACILITY:

System / Component	Service Description (Maintenance/Repair/Install)	Qty/Hrs	Rate	Total
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System / Component	Service Description (Maintenance/Repair/Install)	Qty/Hrs	Rate	Total
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Subtotal: \$ _____
Tax (___%): \$ _____
Total Due: \$ _____

Payment Terms: Due within 30 days. Please include invoice number on remittance.

Notes: All electronic components include a 12-month manufacturer warranty. Certification of compliance for fire/burglary sensors attached if applicable.