

SERVICE INVOICE

Intrusion Detection & Electronic Maintenance

Invoice #: _____

Date: _____

CLIENT INFORMATION

Name: _____

Address: _____

Site ID: _____

SERVICE DETAILS

Technician: _____

Work Order: _____

System Type: _____

Maintenance Description / Part #	Qty	Unit Price	Total
Sensor Calibration / Testing	_____	\$_____	\$_____
Control Panel Firmware Update	_____	\$_____	\$_____
Battery Replacement (12V 7Ah)	_____	\$_____	\$_____
Wiring Inspection & Repair	_____	\$_____	\$_____

Maintenance Description / Part #	Qty	Unit Price	Total
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Labor (Hours)	_____	\$_____	\$_____
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Subtotal: \$_____

Tax: \$_____

Grand Total: \$_____

MAINTENANCE NOTES

Payment Terms: Due upon receipt. All electronic components include a 90-day warranty.