Your Company Name

123 Your Street
Your City, ST 00000
(555) 010-0100
office@yourcompany.example
www.yourcompany.example
License #LIC-000000
Licensed and insured — certificate on request

INVOICE

No. **INV-1001**
Date **Sep 1, 2026**
Due **Sep 15, 2026**

BILL TO

Client Name
456 Client Street
Their City, ST 00000
(555) 010-0200
client@example.com

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT
EQUIPMENT					
200A panel upgrade, meter main combo	1	ea	$2,850.00	T	$2,850.00
Level 2 EV charger circuit, 60A, up to 40 ft	1	ea	$1,150.00	T	$1,150.00
Generator interlock kit, panel-mounted	1	ea	$425.00	T	$425.00
MATERIALS					
Dedicated 20A circuit, up to 50 ft	1	ea	$385.00	T	$385.00
Recessed LED can, supplied and installed	1	ea	$145.00	T	$145.00
GFCI receptacle, replace and test	1	ea	$95.00	T	$95.00
LABOR					
Ceiling fan, install on existing box	1	ea	$185.00		$185.00
Load calculation and service assessment	1	ea	$175.00		$175.00

Subtotal	$5,410.00
Tax (8.25%)	$416.63
Total	**$5,826.63**

T = taxable line

HOW TO PAY

Check or Zelle to Your Company Name. Please reference the invoice number.

NOTES

Work completed as described on estimate EST-1001.

TERMS

Payment is due within 14 days of the invoice date. Thank you for your business.

DESCRIPTION	QTY	UNIT	RATE	TAX	AMOUNT

Accepted by

Date