

# INVOICE

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Invoice No.	
Date	
Due Date	

<b>CLIENT / BILL TO</b> _____	<b>SERVICE LOCATION / PROPERTY</b> _____
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<b>Work Order No.</b>	<b>Date of Service</b>	<b>Technician / Crew</b>	<b>P.O. Number</b>

ITEM	DESCRIPTION OF MAINTENANCE SERVICES & MATERIALS	QTY	UNIT PRICE	TOTAL

<b>Subtotal</b>	
<b>Tax Rate / Tax</b>	
<b>Total Due</b>	

**Payment Terms & Special Instructions**

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Authorized Representative Signature

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Client Acceptance Signature