

INVOICE

Invoice No: Date: Due Date: PO Number: Project / Job:

CLIENT / BILL TO

INSTALLATION SITE

ITEM/MODEL	DESCRIPTION (CAMERAS, NVR, CABLING, LABOR)	QTY	UNIT PRICE	TOTAL AMOUNT

Subtotal

Sales Tax / VAT

Installation Labor Total

Total Due

Terms & Conditions

1. Payment terms: .
2. Warranty on installation craftsmanship: .
3. Equipment manufacturer warranties are passed directly to the client.
4. System remains property of the installer until invoice is paid in full.

Customer Acceptance Signature

Lead Technician / Installer Signature