

INVOICE

Invoice No.	
Date	
Due Date	
Project No.	

CLIENT / BILL TO:	PROJECT DETAILS:

PHASE / ITEM	DESCRIPTION OF ENGINEERING SERVICES / DELIVERABLES	HOURS / QTY	RATE / PRICE	TOTAL AMOUNT

Subtotal

Tax / VAT

Total Due

PAYMENT TERMS & INSTRUCTIONS:

APPROVED BY (AUTHORIZED SIGNATURE):

PROFESSIONAL ENGINEER
STAMP / SEAL AREA

