

**INVOICE #** \_\_\_\_\_  
**DATE** \_\_\_\_\_  
**DUE DATE** \_\_\_\_\_  
**BILLING CYCLE** \_\_\_\_\_

**SERVICE PROVIDER**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CLIENT / BILL TO**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SUBJECT PROPERTY INFORMATION**

\_\_\_\_\_  
\_\_\_\_\_

<b>MAINTENANCE SERVICE DESCRIPTION</b>	<b>FREQUENCY</b>	<b>RATE</b>	<b>AMOUNT</b>
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**SUBTOTAL** \_\_\_\_\_

**TAX / VAT** \_\_\_\_\_

**TOTAL DUE** \_\_\_\_\_

**PAYMENT TERMS & NOTES**

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