

Sample invoice for reference only

Your Business Name

hello@yourbusiness.com | (555) 123-4567 | License
#TECL00000000

INVOICE

Invoice #: 2026-138
Invoice date: July 24, 2026
Due date: August 7, 2026
Service date: July 22, 2026

BILL TO

Sample Client

sample@example.com | (555) 987-6543
Sample service address

Description	Qty	Rate	Total
Service call, diagnostic, and load calculation	1	\$189.00	\$189.00
Panel upgrade labor (journeyman)	1	\$660.00	\$660.00
200A load center, AFCI/GFCI breakers, wire, and conduit	1	\$1,260.00	\$1,260.00
Aluminum branch-circuit pigtail	1	\$180.00	\$180.00
Permit fee (billed at cost)	1	\$145.00	\$145.00
Subtotal			\$2,434.00
Tax			\$103.95
Total			\$2,537.95

PAYMENT TERMS

Net 14. Payable by bank transfer, Zelle, cash, or check. A 1.5 percent monthly late fee applies after the due date, as stated in the accepted estimate.

NOTES

Est. #EST-2026-138 approved 2026-07-15. Aluminum branch-circuit pigtail approved 2026-07-22 (discovered condition). Permit #ELEC-2026-4471 filed with the AHJ. Rough-in and final inspection required before energizing.

Thank you for your business.

Example only. Line item pricing varies by market, job scope, and business. Confirm your own pricing before quoting a client. Confirm your local sales tax rules and rate before adding tax to an invoice.

[email] | [phone] | [business address]

Invoice #: _____

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[service address]

Thank you for your business.