

INVOICE



DATE
Date

INVOICE NO
Number

Electric Edge
Street Address
City, ST ZIP Code
Phone
Fax
Email

INVOICE TO
Street Address
City, ST ZIP Code
Phone
Fax
Email

Client	Location	Payment Terms	Due date
--------	----------	---------------	----------

Richard	South Hills	Due on Receipt	May 25, 2024
---------	-------------	----------------	--------------

Item	Hours	Hourly Rate	Line Total
------	-------	-------------	------------

Hourly rate for labor of 2 technicians	4	\$150	\$600
Required materials for completing service (1 unit)			\$300

Subtotal	\$900.00
Sales Tax	\$00.00
Total	\$900.00