

ELECTRIC EDGE

May 16, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Electrical work services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hourly rate	Hours	Line total
1	123	Hourly rate for labor of 2 technicians	150	4	600
1	124	Eelectrical wiring	100	3	300
2	125	Alarms	50	2	100
Total Discount					0
Subtotal					1000.00
Sales Tax					00.00
Total					1000.00

Thank you for your business!

Electric Edge

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