

Electrical Repair Service Invoice

From:
Electrician Company Name
Address Line 1
Address Line 2
Phone: (123) 456-7890
Email: info@electrician.com

To:
Client Name
Address Line 1
Address Line 2
Phone: (987) 654-3210
Email: client@email.com

Invoice #: 00123
Date: 2024-06-30

Due Date: 2024-07-14

Description of Services & Parts			
Description	Quantity	Unit Price	Total
Replace Faulty Outlet	2	\$35.00	\$70.00
Install New Light Fixture	1	\$60.00	\$60.00
Electrical Wire (per foot)	25	\$0.80	\$20.00
Subtotal			\$150.00
Tax (10%)			\$15.00
Total Due			\$165.00

Notes

Thank you for your business. Payment is due within 14 days. Please make all checks payable to Electrician Company Name.

Authorization

Authorized By: _____
Date: _____