

INVOICE

Invoice #	Date
P. O. #	Account #

Billing Name	
Street Address	
City/State/Zip	
Phone	Alt. Phone

Equipment Location	
Street Address	
City/State/Zip	
Email	

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Service	Description	Hours	Amount Due

Equipment	Model No.	Brand	Serial No.	Amount Due

Terms of Agreement

("Agreement") is made and entered by and between _____ and _____.
CONTRACTOR CUSTOMER

"Contractor" and "Customer" hereby agree as follows:

Payment: Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Contractor in accordance with the charges on the Service Agreement, as adjusted by Contractor hereunder, within _____ business days of the date of Contractor's invoice. All invoices not contested in writing within _____ business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of two percent per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts which become due under the Service Agreement or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorneys fees. Contractor has the right to charge a return check fee or a fee to restart Customer if shut off for poor pay history.

Subtotal	
Tax	
Amount Due	

Customer Name (Please Print)

Customer Signature

Date

Technician Name (Please Print)

Technician Signature

Date