Invoice

Invoice no. INV-0042

Issue date: 10/01/2026

Due date: 10/15/2026

FROM

Brooks Electric LLC

210 Pine Street, Portland, OR 97204

United States

maya@example.com

BILL TO

Example Client (United States)

3115 SE Division Street, Portland, OR 97202

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Panel upgrade to 200 A, labor	1	$1,450.00		$1,450.00
Breakers, wire and fittings	1	$380.00		$380.00
Electrical permit and inspection	1	$150.00		$150.00

Subtotal	$1,980.00
Total	**$1,980.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.