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# SERVICE INVOICE

Monthly service agreement

| INVOICE NO. | INVOICE DATE | DUE DATE | SERVICE PERIOD | CONTRACT NO. |
|---|---|---|---|---|
| | | | | |

## BILL TO

Name

Service address

Phone / email

## FROM

Business

Address

Phone / license no.

| Description | Date(s) | Qty | Rate | Amount |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|---|---|
| Current charges | |
| Tax rate (%) | |
| Tax | |
| Previous balance | |
| Payments received | |
| **Amount due** | |

VISIT NOTES

## HOW TO PAY

Bank / account

Online / app

Checks payable to

## TERMS

Payment terms

Late fee

Warranty