INVOICE

FROM

Bluebonnet Line Electric

2207 Calloway Lane
Austin, TX 78745
office@bluebonnetline.example
+1 512 555 0136

BILL TO

Priya and Daniel Okafor
918 Pecan Hollow Drive
Austin, TX 78748
okafor.household@mail.example

Invoice no. **BLE-0007**
Issued **2 Mar 2026**
Due **16 Mar 2026**

WORK PERFORMED	QTY	UNIT	RATE	AMOUNT
Labour				
Journeyman: replace 100 A panel with 200 A	7.5	hrs	$118.00	$885.00
Apprentice: service change, circuit labelling	7.5	hrs	$62.00	$465.00
Labour subtotal	**15**	**hrs**		**$1,350.00**
Materials				
200 A main-breaker load centre, 40 spaces	1	ea	$389.00	$389.00
Dual-function AFCI/GFCI breaker, 20 A	6	ea	$54.80	$328.80
4/0 aluminium SER service-entrance cable	12	ft	$9.85	$118.20
#4 bare copper grounding electrode conductor	25	ft	$2.10	$52.50
Materials subtotal				**$888.50**
Permit and inspection				
City electrical permit, service change (at cost)	1	ea	$165.00	$165.00
Permit and inspection subtotal				**$165.00**
Total hours	**15**	**hrs**		

PAYMENT DETAILS

Bluebonnet Line Electric
Account 0123456789
Example Bank

Subtotal	$2,403.50
Deposit received	-$600.00
TOTAL DUE	**$1,803.50**

NOTES

TECL 12345 (sample licence number). Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov/complaints.

TERMS

Final inspection passed 27 Feb 2026. Deposit of $600.00 received 18 Feb 2026; balance due within 14 days. Workmanship warranted 12 months. No sales tax shown (invented example).

Customer acceptance