

License _____
Street, City, State ZIP
Phone
Email

Your business name

RECEIPT

RECEIVED FROM **Client name**
Job address
Email
Phone

DATE PAID:

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Branch circuit rough-in run 12/2 cable (per linear ft)			
Fish cable through finished wall or ceiling (per linear ft)			
Old work device box cut-in (each)			
Standard duplex receptacle install (each)			
GFCI receptacle install (each)			
Remodel recessed LED light install (each)			
Ceiling fan install with rated brace box (each)			
Smoke and carbon monoxide alarm install (each)			
200 amp main service panel replacement (each)			
Drywall patch at electrical access openings (each)			
Circuit testing, panel labeling and final cleanup (each)			

Subtotal

TOTAL PAID

PAYMENT DETAILS
Paid by: cash · check · card · bank transfer
Check # or reference: _____
Payment for: deposit · progress payment · final payment
Balance still owed: _____

TERMS AND CONDITIONS
This receipt records the payment shown for the invoice or quote named above. Workmanship is warranted for _____ year(s) from completion; devices and equipment carry the manufacturer’s warranty. Any balance still owed is written under Payment details.