

**SAMPLE LIGHTING INVOICE
WITH FOCUS ON ENERGY INCENTIVE GOING DIRECTLY TO VENDOR**

1 **Invoice #:** 00001
Date: 04/22/09

4 **Sold To:**
John Q. Sample Corporation
123 Save Energy Way
Anytown, WI 53590

2 **Installing Contractor:**
XYZ Lighting Contractor
111 Lighting Expert Road
Anytown, WI 53523

Ship To:
John Q. Sample Corporation
123 Save Energy Way
Anytown, WI 53590

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5 **Project Name (customer if different from above):**
WI EnergySaver, Inc.

Quantity	Manufacturer	Model	Description	Unit Price	Total
10	SYLVANIA	49867 QHE4X32T8/UNVISL-SC	4 LAMP F32T8 UNV VOLT BALLAST	\$15	\$150
66	PHILIPS	F32T8/ADV/850/ALTO	HIGH LUMEN F32T8 LAMP	\$20	\$120
2	WATTSTOPPER	CI-305	Ceiling mt occupancy sensor	\$100	\$200
10	GE 72266	GE232 MAX-N/ULTRA	2 LAMP F32T8 UNIV VOLT BALLAST	\$15	\$150
1	PARAGON	1748E	6 LAMP T8 HIGH BAY FIXTURE	\$120	\$120
10	LITHONIA	2ES8P 232 BILP L835HT8	2 X4 HIGH EFF. FIXT w/low BF ballast and high lumen lamps included	\$133	\$1330
			Less Focus on Energy incentive		-\$380

6 **Total Due:** \$1,690

Remit to: XYZ Lighting Contractor, 111 Lighting Expert Road, Anytown, WI 53523

Required Information:

- 1** INVOICE NUMBER AND DATE
- 2** VENDOR NAME & ADDRESS
- 3** ITEMIZED LIST OF EQUIPMENT MODEL NUMBER, MANUFACTURER, UNIT PRICE AND QUANTITY
- 4** CUSTOMER NAME AND ADDRESS
- 5** IF INVOICE IS FROM A VENDOR TO A CONTRACTOR, THE CUSTOMER AND/OR ADDRESS WHERE INSTALLATION OR SERVICE WAS PERFORMED SHOULD BE REFERENCED
- 6** TOTAL AMOUNT DUE