

# Example Contrator

Red = Must Have

# EFR Invoice (City of Denver)

2345 Somewhere Ave  
Denver, CO, 00000

P: 608-555-6555  
EFR invoice (city of Denver)

Bill To: Michaels Energy 720.782.7661  
Address: 400 Main St., Suite 200, La Crosse, WI 54601  
DenverElectrification@michaelsenergy.com

Invoice #: 20230601  
Invoice Date: 6/11/2023

Invoice For: EFR time and quantity

Item #	Information Type	Customer Name/Address	Date	Description	Qty of EFRs	Hours	Unit Price	Discounts	Price
1	Quantity of EFRs	Robert D (123 Example Rd, Denver, CO)	6/1/23	EFR for example equipment type	1	x	x	x	x
2	Hours for EFR 1	Robert D (123 Example Rd, Denver, CO)	6/1/23	Hours for EFR 1 at 123 Example Rd, Denver,CO	x	6.00	\$ 80.00	\$ -	\$ 480.00
4							\$80.00	\$ -	\$ -
5							\$0.00	\$ -	\$ -
6							\$80.00	\$ -	\$ -
7							\$0.00	\$ -	\$ -
8							\$95.00	\$ -	\$ -
9							\$0.00	\$ -	\$ -
10							\$80.00	\$ -	\$ -
11						0.00	\$0.00	\$ -	\$ -
12						0.00	\$0.00	\$ -	\$ -

Invoice Subtotal	\$ 480.00
Tax Rate	
Sales Tax	\$ -
Max allowable	\$ 2,500.00
Not Invoiceable	\$ -
<b>TOTAL</b>	<b>\$ 480.00</b>

**Make all checks payable to Example Contrator.**