

INVOICE

Company Name
Street Address
City, St, Zip
Phone

INVOICE #	DATE
12345678	1/1/2024

BILL TO

Name
Company
Street Address
City, St, Zip
Phone

Description	Amount
Equipment costs (number of chargers and ports)	\$x.xx
Planning, engineering, and design costs	\$x.xx
Installation costs	\$x.xx
Electrical service upgrades	\$x.xx
Project signage	\$x.xx
Site lighting	\$x.xx
Network Agreement	\$x.xx
Maintenance contract	\$x.xx
ADA compliance costs	\$x.xx
Electric micromobility accommodations	\$x.xx
Extended warranty	\$x.xx
Ineligible Costs <ul style="list-style-type: none"> <i>EV charging equipment leasing costs, pre-existing equipment, real estate acquisition costs, construction or general maintenance of buildings and parking facilities, local permit costs, administrative costs, electric supply costs, any project costs offset by other incentive programs, and any costs incurred prior to the Program Effective Date.</i> 	\$x.xx
Total	\$x.xx

Note: Thank you for working with ODOT!