

Water Mitigation Invoice

Line-item invoice for emergency water mitigation services.

COMPANY		INVOICE #	INVOICE DATE
BILL TO (CUSTOMER / CARRIER)		CLAIM #	POLICY #
PROPERTY ADDRESS		DATE OF LOSS	DATES OF SERVICE
WATER CATEGORY	WATER CLASS	CAUSE OF LOSS	

Description	Qty	Unit	Rate	Total
Emergency service call / after-hours response				
Water extraction — carpet / pad (SF)				
Water extraction — hard surface (SF)				
Remove & dispose wet carpet pad (SF)				
Flood cut drywall (LF) / remove baseboard (LF)				
Apply antimicrobial (SF) — when warranted				
Air mover (per 24 hr period)				
Dehumidifier — LGR (per 24 hr period)				
Air scrubber / AFD (per 24 hr period)				
Equipment setup / takedown				
Daily monitoring & moisture readings (per visit)				
Containment barrier (SF) / zipper door				
Content manipulation (per room)				
Personal protective equipment				
Debris haul-off				

Subtotal	
Tax	
Deductible / payments	
Balance due	

Attach the drying log, moisture map, equipment counts per day, and photos. Carriers and reviewers price water mitigation from documentation: every equipment day and material line should trace back to a reading, a photo, or a note in the job file. Rates are left blank — use your own price list or the estimating platform your carrier requires.