JOB INVOICE

TO _____

_____

_____

This work to be done

☐ COD ☐ CHARGE ☐ NO CHARGE

DATE	ORDER TAKEN BY
PHONE	CONTRACT NO.
WORK ORDER NO.	
JOB LOCATION	

DESCRIPTION OF WORK	QTY	MATERIAL	UNIT PRICE	AMOUNT
			TOTAL	

MISCELLANEOUS CHARGES	
TOTAL	

LABOR	HRS	RATE	
TOTAL			

Brand	Brand
Model	Model
Serial#	Serial#

CUSTOMER SIGNATURE _____

AUTHORIZED SIGNATURE _____

COST SUMMARY	
TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISC.	
SUB TOTAL	
TAX	
GRAND TOTAL	