

# INVOICE

Invoice No:	
Invoice Date:	
Due Date:	
PO No:	

**BILL TO:**

Payment Info:
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QTY	Material& Parts	Unit Pirce	Amount	Description of job			
				Other Charges		Amount	
						0	
						0	
						0	
						0	
				Labor	Hours	Rate	Amount
							0
							0
							0
							0
<b>Date Completed:</b>		<b>Total Materials:</b>		<b>Total labor:</b>			
<b>Work ordered by:</b>				<b>Total Materials:</b>			0
<hr/> Signature _____ Date _____				<b>Other:</b>			
				<b>Tax:</b>			0
				<b>Discount:</b>			
				<b>Paid:</b>			
With my signature, I acknowledge the satisfactory completion of the work described above.				<b>Total</b>			0

if you have any questions concerning this invoice, kindly contact us. Thank you!