



# INVOICE

INVOICE NO. \_\_\_\_\_

DATE \_\_\_\_\_

CLIENT  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

| QTY  | UNIT | GLASS (FURNISH/INSTALL) | PRICE | TOTAL |
|------|------|-------------------------|-------|-------|
|      |      |                         |       |       |
| RATE | HRS  | LABOR                   | COST  | TOTAL |
|      |      |                         |       |       |
| RATE | #    | CHIP REPAIR             | COST  | TOTAL |
|      |      |                         |       |       |

SUBTOTAL  
OTHER  
TAX  
TOTAL

|  |
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|  |
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