



# GARAGE NAME

Thank You

Invoice Number  
For Your Business

0001

Address  
City, State, Zip  
Telephone  
Fax, Cell, etc.

Bill To:

Date:

☒ Day Work ☐ Contract ☐ Extra

Qty	Materials	Price	Total	Description of Work
				Other Charges
				Total Other
				\$0.00
				LABOR
				HRS RATE AMOUNT
				2 \$47.50 \$95.00
				Total Labor
				\$95.00
				Total Materials
				\$0.00
				Other Charges Total
				\$0.00
				Sub Total
				\$95.00
				Tax
				5.50% \$5.23
				TOTAL
				\$100.23

Completed Date: \_\_\_\_\_

Work Ordered By: \_\_\_\_\_