Invoice Number

For Your Business

Thank You GARAGE NAME

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

Bill To:

Date:	[x] Day Work	[] Contract	[] Extra			

Oty	Materials	Price	Total	Description of We	escription of Work			
					harrana.			
			No.					
			300					
				Other Charge	harges			
						AUTO AUTO	in the same of the same of	
				Tot	Total Other		\$0.00	
							AMOUNT	
					2	\$47.50		
		+ +			-	\$47.00	400.00	
-		+						
				Total Labor			\$95.00	
				Total Materials			\$0.00	
Total Materials \$0.00		Other Charges Total			\$0.00			
Completed Date			Sub Total		1	\$95.00		
Work Ordered By:			Tax	-	5.50%	\$5.23		
THE RESERVE				TOTAL			\$100.23	