

INVOICE

Fleet Manager Pro

123 Industrial Way
Fleet City, FC 12345
Phone: (555) 123-4567

Invoice #: INV-2026-00582

Date: 1/16/2026

Work Order: WO-93088

BILL TO:

Phoenix Fulfillment
2549 Industrial Pkwy
Phoenix, AZ 58363

SERVICE DETAILS:

Forklift ID: FT-0112
Model: MPB045VG
Hours at Service: 8,630

Description	Type	Amount
Emergency maintenance - general	EMERGENCY	
Work: Performed emergency service on general system		
	Labor Cost	\$1010.00
	Parts Cost	\$711.00
	TOTAL:	\$1721.00

Thank you for your business!

Payment terms: Net 30 days