



Invoice:

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

Associate Name: \_\_\_\_\_

Associate Phone: \_\_\_\_\_

Clients Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ email: \_\_\_\_\_

QTY	QUOTED - DESCRIPTION	UNIT PRICE	AMOUNT

This quote is valid for \_\_\_\_\_ days

TOTAL LABOUR \_\_\_\_\_

TOTAL MATERIALS \_\_\_\_\_

OTHER COSTS \_\_\_\_\_

Associates HST # if applicable \_\_\_\_\_

SUBTOTAL \_\_\_\_\_

DATE of Quote Approval: \_\_\_\_\_

HST (13%) \_\_\_\_\_

Customer Approval: \_\_\_\_\_

TOTAL: \_\_\_\_\_

NOTES or EXTRAS:

\_\_\_\_\_

\_\_\_\_\_

Deposit: \_\_\_\_\_

PAYMENT DATE: \_\_\_\_\_

**Amount Due:** \_\_\_\_\_

☐ cash ☐ cheque ☐ debit ☐ credit ☐ other

Client signature upon completion: \_\_\_\_\_

Date: \_\_\_\_\_ Associates Signature: \_\_\_\_\_

Please reference [www.skillslondon.ca/warranty/](http://www.skillslondon.ca/warranty/) for warranty details.

Workery Job ID#: \_\_\_\_\_