

# SERVICE INVOICE

SERVICE FOR:

BILL TO:

TERMS

INVOICE NO.

TECHNICIAN

DATE

PURCHASE ORDER #

MANUFACTURER

TYPE OF DEVICE

MODEL NO.

SERIAL NUMBER

Upon receipt

QTY	PARTS DESCRIPTION	PRICE	AMOUNT
1	Whosit	0.34	0.34
TOTAL PARTS			0.34

SERVICED BY	LABOR DESCRIPTION	HOURS	RATE	AMOUNT
Me	Hard Labor	1.00	1.00	1.00
TOTAL LABOR				1.00

COMMENTS		
		PARTS LABOR SHIPPING OTHER
		\$0.34 \$1.00   \$1.34
		TOTAL DUE