

SERVICE INVOICE

SERVICE FOR:

BILL TO:

TERMS Upon receipt
 INVOICE NO.
 TECHNICIAN
 DATE
 PURCHASE ORDER #
 MANUFACTURER
 TYPE OF DEVICE
 MODEL NO.
 SERIAL NUMBER

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