INVOICE

		ORDER NUMBER		
CLIENT PHONE		ORDER RECEIVED BY		
ORDER DATE & TIME	DATE PROMISED		DATE DELIVERED	
VIN				
ODOMETER READING		MAKE & MODEL		
LICENSE # & STATE		MOTOR #		
LUBRICATE	CHANGE OIL		TRANS	
BATTERY	FLAT REPAIR		WASH	
DIFF	WIPERS		POLISH	
	LABOR DESCRIPTION			AMOUNT
				\$
				\$
				\$
				\$
				\$
				\$
			LABOR TOTAL	\$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT	\$ AMOUNT
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT	\$ AMOUNT \$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT \$	\$ AMOUNT \$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT \$ \$	\$ AMOUNT \$ \$ \$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT \$ \$ \$ \$	\$ AMOUNT \$ \$ \$ \$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT \$ \$ \$ \$ \$	\$ AMOUNT \$ \$ \$ \$ \$ \$
PART NUMBER	PART NAME	QUANTITY	PRICE PER UNIT \$ \$ \$ \$ \$ \$ \$	\$ AMOUNT \$ \$ \$ \$ \$ \$ \$
	PART NAME	QUANTITY	PRICE PER UNIT \$ \$ \$ \$ \$	\$ AMOUNT \$ \$ \$ \$ \$ \$
PART NUMBER WORK ORDER COMPILED BY	PART NAME	QUANTITY	PRICE PER UNIT \$ \$ \$ \$ \$ \$ \$	\$ AMOUNT \$ \$ \$ \$ \$ \$ \$
WORK ORDER	PART NAME	QUANTITY enter tax rate	PRICE PER UNIT \$ \$ \$ \$ \$ \$ PARTS TOTAL	\$ AMOUNT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
WORK ORDER	PART NAME		PRICE PER UNIT \$ \$ \$ \$ \$ \$ \$ PARIS TOTAL	\$ AMOUNT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
WORK ORDER COMPILED BY	PART NAME		PRICE PER UNIT \$ \$ \$ \$ \$ \$ \$ \$ PARTS TOTAL SUBTOTAL TAX RATE %	\$ AMOUNT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

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