ELECTRICAL

Work Order/Invoice 123456

YOUR FIRM LOGO HERE
1 Address St.
State, City, Zip
Phone (222)333-4444

TO:

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY	WORK TEL.
STARTING DATE	☐ DAYWORK ☐ CONTRACT ☐ EXTRA
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE	JOB TEL.

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK PERFORMED

TERMS:

	INSTALL	REPAIR	REPLACE	INSPECT	TROUBLESHOOT	ROUGH WIRE	FINISH WIRE
TEMPORARY SERVICE							
LIGHT FIXTURE(S)							
SWITCH(ES)							
RECEPTACLE(S)							
RECEPTACLE(S) GFCI							
SERVICE PANEL							
SUB-PANEL							
CIRCUIT BREAKER(S)							
FUSE(S)							
ANTENNA WIRE							
CABLE T.V. WIRE							
TELEPHONE WIRE							
SMOKE DETECTOR(S)							
DOOR CHIME(S)							
CEILING FAN(S)							
BATHROOM FAN / LIGHT							
BASEBOARD HEATER(S)							
FAN DRIVEN HEATER(S)							
RADIANT PANEL(S)							
RANGE							
RANGE HOOD							
DISHWASHER							
DISPOSAL							
WASHER							
DRYER							
WATER HEATER							
WELL / SUMP PUMP							
HOT TUB / SPA							
POOL LIGHT(S)							
POOL PUMP							
AIR CONDITIONER(S)							
BOILER / FURNACE							
HEAT PUMP							
GENERATOR							
KITCHEN							
DINING ROOM							
LIVING / FAMILY ROOM							
BEDROOM #1 #2							
BEDROOM #3 #4							
BATHROOM #1 #2							
BASEMENT							
GARAGE							
NEW ADDITION							

DESCRIPTION OF WORK

LABOR	HRS.	@	AMOUNT
		TOTAL LABOR	

QTY.	MATERIAL	@	AMOUNT

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

X_____ SIGNATURE _____ DATE

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
OTHER CHARGES	
TOTAL	

Thank You!

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PROOF