JOB WORK ORDER & INVOICE

					JOB NAME\#						
то				DATE PHONE NO.							
					JOB SITE LOCATION						
				JOB SITE PHONE NO.						ō	
DESCRIPTION OF WORK				QTY.	QTY. MATERIAL					AMOUNT	
			Ц								
								TOTAL N	MATERIALS		
					MISCELLANEOUS CHARGES						
										<u> </u>	
LABOR HRS.	RATE	AMO	UNT							Ō	
										0	
				\parallel				TOTAL MISC	ELLANEOUS		
				1st PAY/	MENT	DATE		TO	OTAL LABOR		
TOTAL LABOR				2nd PAY \$	2nd PAYMENT DATE \$			TOTAL MATERIALS			
DATE STARTED DATE COMPLETED				3rd PAY	3rd PAYMENT DATE			TOTAL MISCELLANEOUS			
				4rd PAY	4rd PAYMENT DATE \$ Sth PAYMENT DATE \$ BALANCE \$			SUBTOTAL			
CUSTOMER APPROVAL SIGNATURE DATE AUTHORIZED SIGNATURE DATE				5th PAY				TAX			
AUTHORIZED SIGNATURE DATE				BALA				GRAND TOTAL			



