

# INVOICE

Company Name: \_\_\_\_\_

Phone: \_\_\_\_\_

License #: \_\_\_\_\_

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

## Customer Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

## Appliance Details:

Brand/Model: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Issue: \_\_\_\_\_

| Description of Service / Parts | Qty   | Rate  | Amount |
|--------------------------------|-------|-------|--------|
| Service Call / Diagnostic Fee  | _____ | _____ | _____  |
| Labor                          | _____ | _____ | _____  |
| Part: _____                    | _____ | _____ | _____  |
| Part: _____                    | _____ | _____ | _____  |

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

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**Total Due: \$**\_\_\_\_\_

**Notes / Warranty:**

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Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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Payment is due upon completion of services. Thank you for your business!