

# MAIN LINE SEWER REPAIR

# INVOICE

INVOICE #

DATE

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CUSTOMER BILLING ADDRESS  
JOB SITE / SERVICE LOCATION

JOB DESCRIPTION / SCOPE OF WORK

Materials & Services	Quantity	Unit Price	Total

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

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

Amount Due \$ \_\_\_\_\_

WARRANTY INFORMATION / NOTES

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Payment is due within 30 days. Please make checks payable to the company name above.

Thank you for your business!