

OUTDOOR PLUMBING CO.

IRRIGATION · MAIN LINES · SEPTIC

INVOICE

No: _____

Date: _____

SERVICE PROVIDER

123 Utility Lane
Plumb City, ST 12345
Phone: (555) 010-9999

BILL TO / SERVICE LOCATION

Description of Repair (Sprinklers, Pumps, Lines)	Qty/Hrs	Rate	Amount
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**Description of Repair (Sprinklers, Pumps,
Lines)**

Qty/Hrs

Rate

Amount

Labor Subtotal:\$ _____

Parts/Materials:\$ _____

Tax:\$ _____

TOTAL DUE:\$ _____

NOTES / WARRANTY TERMS

Work completed includes high-pressure testing of exterior lines.

Payment is due within 15 days. Thank you for your business.