

INVOICE

[Shop Name]
[Address]
[Phone]
[Email]

Date: _____
Invoice #: _____

CUSTOMER INFO:

Name: _____
Phone: _____

VEHICLE INFO:

Year/Make/Model: _____
VIN: _____ Mileage: _____

Description (Tire Size/Brand/Service)	Qty	Unit Price	Total
Labor / Shop Supplies	Hours	Rate	Total
Mount & Balance			

Labor / Shop Supplies	Hours	Rate	Total
Alignment Service			
Tire Disposal Fee			

Subtotal:\$ _____

Tax:\$ _____

TOTAL:\$ _____

I hereby authorize the above repair work to be done along with the necessary material. [Shop Name] is not responsible for loss or damage to cars or articles left in cars in case of fire, theft, or any other cause beyond control.

Customer Signature: _____ Date: _____