

REPAIR INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Email / Phone]

CUSTOMER:

[Name/Company]
[Street Address]
[Phone Number]

INVOICE DETAILS:

Date: _____
Invoice #: _____
RMA/Job #: _____

DEVICE INFORMATION:

Board Model: _____
Serial Number: _____

FAULT DESCRIPTION:

Description of Work / Parts	Qty	Unit Price	Total
Diagnostic Fee			
Component Replacement: [Part Name]			
Soldering / Trace Repair Labor			
Subtotal: \$			
Tax: \$			
Shipping: \$			
TOTAL DUE: \$			

Notes/Warranty: All repairs carry a [90-day] warranty on parts and labor specified above. Warranty is void if tamper seals are broken.

Payment due upon receipt.