**My Company name CELL PHONE REPAIRE INVOICE**

My Company Slogan

DATE May 27, 20\*\* INVOICE #INV-00-12345  
DUE June 25, 20\*\*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CUSTOMER INFO | | CUSTOMER INFO | | |
| NAME | [Name] | MAKE | | Dell |
|  | [company Name] | MODEL # | | Inspiration M5030 |
| ADDRESS | [Street Address] | SERIAL# | | 521548744M |
|  | [city, ST ZIP Code] | ADAPTOR | | Yes |
|  | [Phone] | BATTERY | | Yes |
|  |  | RECOVERY CD’s | | 2 |
|  |  | OTHERS | | Ext. HD (Backup) |
| JOB PERFORMED |  |  | | AMOUNT |
| Labour Charges |  |  | | 220.00 |
| Service Charge |  |  | | 100.00 |
|  |  |  | |  |
|  |  |  | |  |
|  |  |  | |  |
|  |  |  | |  |
|  |  |  | |  |
|  |  |  | |  |
|  |  | SUBTOTAL $ | | 220.00 |
|  |  | SALES TAX RATE % | | 9.50 |
| PART # | PART NAME | Qty | UNIT PRICE | AMOUNT |
| 12345 | Part Name 1 | 1 | 34.00 | 34.00 |
| 67890 | Part Name 2 | 2 | 17.55 | 35.10 |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  |  |  | - |
|  |  | SUBTOTAL | $ | 69.10 |
| COMMENTS |  | SALES TAX RATE | % | 6.50 |
| Please include the invoice number as reference when paying online or by check | | TOTAL LABOUR | $ | 220.00 |
| mobile-with-at-sign-for-emailing-or-contacting_zyb_R-vO.jpg | | TOTAL PARTS | $ | 69.10 |
| SALES TAX | $ | 26.39 |
| Total | $ | 314.49 |
|  | |  |
| Thank you for your business! | |  | |  |

Make all check payable to  
My Company name