MY COMPANY NAME

COMPANY SLOGAN

INVOICE NO #

DATE:

DUE:

|  |
| --- |
| **COMMENTS** |
| PLEASE INCLUDE THE INVOICE NUMBER AS REFERENCE WHEN PAYING ONLINE OR BY CHECK  |

|  |  |
| --- | --- |
| CUSTOMER INFO  | VEHICLE INFO |
| NAME ADDRESS | [NAME][COMPANY NAME][STREET ADDRESS][CITY, ST ZIP CODE][PHONE] | NAME MODEL YEAR COLORVIN #REG #MILEAGE |  |
| JOB PERFORMED | **HOURS** | **RATE** | **AMOUNT** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| SUB TOTAL | $ |
| SALES TAX RATE | % |
|  |
| PART # | **PART NAME** | **QTY** | **UNIT PRICE** | **AMOUNT** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| SUBTOTAL | $ |  |
| SALES TAX RATE | % |  |
| TOTAL LABOR | $ |  |
| TOTAL PARTS | $ |  |
| SALES TAX | $ |  |
| TOTAL | $ |  |

**THANK YOU FOR YOUR BUSINESS!** MAKE ALL CHECKS PAYABLE TO

 MY COMPANY NAME