

Quality Hardware

Main Street
P.O. Box 100
Lancaster, PA 17603

Phone: (222) 989-8989 Fax: (222) 989-7979

Work Order

Invoice	Scheduled Date	Page
1364	6/20/2000	1

Customer ID: DOEJOH	Phone	: (717) 123-4567

Name: John Doe Fax : () -

Address: 99 Pine St E-Mail : johndoe@aaa.com

Willowdale, PA 16633 Work Phone : (717) 123-4550

Other :

	Time	Mileage
Stop		
Start		
Total		

Total _____

Salesperson:	Beth Newton				
	Materials		Amount	Description of Work	
3.00	PGALFLVAL - Gallon of Valspar Flat	30.00	90.00	Repair Labor	55.00
1.00	Paint LHAM - Large Claw Hammer	14.95	14.95	Lab	or Subtotal - \$55.00
5.00	PBRUSH3 - 3 inch Paint Brush	7.75	38.75		
10.00	PGALPGVAL - Gallon of Valspar	20.95	209.50		
	Premium Gloss Paint				
1.00	MISC - Miscellaneous Expenses	1.35	1.35		
	Mater	rials Subtota	1 - \$354.55		
Comple	ted Incomplete Total Materials			Total other labo	or
				Total Other Charge	es
Signature:			Date:		al
	GI .		.	Та	nx
Tech:	Signature:		Date:	Total work orde	er