

Housing Repair Work Order Invoice

Customer Information

Name:	<input type="text"/>
Address:	<input type="text"/>
Phone:	<input type="text"/>
Email:	<input type="text"/>

Work Order Details

Work Order #:	<input type="text"/>	Date:	<input type="text"/>
Description of Work:	<input type="text"/>		
Repair Address:	<input type="text"/>		

Services & Materials

Item/Service	Quantity	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal:	<input type="text"/>
Tax:	<input type="text"/>
Total Amount Due:	<input type="text"/>

Notes

Approval

Customer Signature:	<input type="text"/>	Date:	<input type="text"/>
Repair Technician Signature:	<input type="text"/>	Date:	<input type="text"/>