

# 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"/>
<b>Total Amount Due:</b>	<input type="text"/>

## Notes

<input type="text"/>
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## Approval

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