QTY.	MATERIAL	PRICE	AMO	JNT						INVOICE NO	
						YOUR COMPANY NAME HERE 123 MainStreet YOUR TOWN, STATE and ZIP				JOB PHONE JOB NAME / LOCATION	DATE OF ORDER
						Phone123-4567					
					ТО						PHONE
											ORDER TAKEN BY
						TERMS					
							DESCR	IPTION (OF WORK		AMOUNT
						LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIA	
							HOUNS	NATE		TOTAL MATERIA	
						WORK ORDERED BY		DATE COM	PLETED		
	▲ MAY BE CONTINUED ON OTHER SIDE ▶					SIGNATURE I hereby acknowledge the satisfactory completion of the above described work.				TA Thank You PAY THIS AMOUNT	!

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