|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Logo placeholder | |  | **PLUMBING INVOICE** | |
|  | |  | | Date: August 20, 2015  INVOICE # |
| BILL TO | Customer ID | | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ARRIVALTIME |  |  | DEPARTURE TIME |  |

|  |
| --- |
| DESCRIPTION OF WORK |
|  |
|  |
|  |
|  |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| QTY. | MATERIAL | UNIT | Price |
|  |  |  | $ |
|  |  |  | $ |
|  |  |  | $ |
|  |  |  | $ |
|  |  |  | $ |
|  |  |  | $ |
|  |  | Total materials |  |
|  |  | Total Labour |  |
|  |  | Tax |  |
|  |  | **TOTAL** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| I hereby acknowledge the satisfactory completion of the above described work | | | | |
|  |  |  |  |  |
|  | Customer's Signature |  | Date |  |
|  | | | |  |
| Thank you for your business! | | | | |