

SHOP NAME

# INVOICE

LABOR BY JOB

INVOICE #

DATE

RO #

**BILL TO****VEHICLE****REPAIR JOBS**

Each repair itemized as its own job

**JOB 1**

TECH

JOB TOTAL

LABOR PERFORMED

HOURS

RATE

AMOUNT

**JOB 2**

TECH

JOB TOTAL

LABOR PERFORMED

HOURS

RATE

AMOUNT

**JOB 3**

TECH

JOB TOTAL

LABOR PERFORMED

HOURS

RATE

AMOUNT

**JOB 4**

TECH

JOB TOTAL

LABOR PERFORMED

HOURS

RATE

AMOUNT

NOTES / RECOMMENDATIONS

Total Labor

Parts (if any)

Tax

**TOTAL DUE**

CUSTOMER SIGNATURE

DATE

Labor billed per job at the assigned technician's posted rate.

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