

## **Work Order**

<Your Company Name Here>
<Your Company Website Here>

No. 00003

### Customer Information

Customer Name Jake Smith				
Customer Address 123 Main St.	<b>city</b> Brooklyn	State NY	<b>Zip</b> 12345	
Customer Phone 123-456-7890		Customer Email Address JakeSmith@mail.com	Customer Email Address JakeSmith@mail.com	

#### Labor

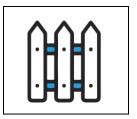
Employee Name	Employee ID	Hours Worked	Hourly Rate	Total
John Doe	12345	8	\$45.00	\$360.00
Jane Doe	23456	8	\$50.00	\$400.00
George Doe	34567	8	\$55.00	\$440.00
Mary Doe	45678	8	\$60.00	\$480.00

\$1,680.00

#### Parts, Materials or Services

Name	Part/Service Number	Qty	Unit Price	Total
Widget A	12345	3	\$50.00	\$150.00
Widget D	45678	3	\$300.00	\$900.00
Widget C	34567	3	\$200.00	\$600.00

\$1,650.00



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### Total Costs

Total Labor Charges	\$1,680.00	
Total Parts/Materials Charges	\$1,650.00	
Tax on Parts/Materials	\$82.50	
Total Amount Owed	\$3,412.50	

I agree that the work has been completed to my satisfaction and to pay the amount listed above.

Customer Signature

Date

09/19/2019

Your job supervisor today was:

Stephen Martin

# Job Completion Photos