WORK ORDER

CLIENT NAME			ORDER NUMBER		
CLIENT PHONE			CUSTOMER ID		
CLIENT EMAIL			ORDER RECEIVED BY		
ORDER DATE		EXPECTED START DATE		EXPECTED END DATE	
WORK AUTHORIZED BY			SIGNATURE		
WORK DESCRIPTION					
ADDITIONAL COMMENTS					
SERVICE AND LABOR DESCRIPTION			HOURS	RATE	AMOUNT
				LABOR TOTAL	
PARTS AND MATERIALS DESCRIPTION			QUANTITY	PRICE PER UNIT	AMOUNT
			-	MATERIAL TOTAL	
WORK ORDER COMPILED BY				SUBTOTAL	
			enter tax rate	TAX RATE %	
CLIENT APPROVAL NAME AND TITLE				TOTAL TAX	
APPROVING PARTY SIGNATURE			enter other cost	OTHER	
DATE OF APPROVAL				TOTAL	

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