

MECHANIC INVOICE

VEHICLE OR EQUIPMENT — LABOR & PARTS

INVOICE NO.

ISSUE DATE

DUE / VALID UNTIL

1 BILLING PARTIES

FROM / MECHANIC

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

BILL TO / CUSTOMER

BUSINESS / FULL LEGAL NAME

FULL MAILING ADDRESS

PHONEEMAIL

2 INVOICE DETAILS

VEHICLE / EQUIPMENTVIN / SERIAL NO.ODOMETER / HOURSREPAIR ORDER NO.

3 ITEMIZED CHARGES

LABOR / PART	WORK / PART DESCRIPTION	PART NO.	HRS / QTY	AMOUNT

4 TOTAL & PAYMENT

NOTES & PAYMENT

DIAGNOSIS, PART CONDITION & WARRANTY

PAYMENT TERMS

REMITTANCE / PAYMENT METHOD

AUTHORIZED SIGNATUREDATE

TOTALS

LABOR

PARTS

SHOP SUPPLIES

DISCOUNT

TAX

AMOUNT PAID

BALANCE DUE