|  |  |  |
| --- | --- | --- |
| Logo placeholder |  | **PLUMBING INVOICE** |
|  |  | Date: INVOICE #  |
| BILL TO | Customer ID  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ARRIVAL TIME |  |  | 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 |
|  |  |  |  |  |
|  | Customers Signature |  | Date |  |
|  |  |
| Thank you for your business! |