|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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! | | | | |