Service Work Order / Invoice

(4)	S		=		V	A'	Y
	€	l ∈	C	t	r	i	C
2245 E	nterpr	ise St., S	Ste 15	0, Es	cond	ido, (CA
Ph: (7	60) 87	1-2400	Fax	: (760) 74	5-28	38

illing Address		2245 Enterprise St.,	, Ste 150, Escondido, CA	
Owner:		Ph: (760) 871-2400	7 Fax: (760) 745-2838	
		License #893299 v	www.safewayelectric.com	Job#
Billing Addres	s:	Service Call		
		Warranty Work	<u>Job Name</u>	
		Emergency Overtime		
			Job Address	
Phone #:	P.O.#			
QTY	Material Description	Unit Price Amount	Description of W	'ork

QTY	Material Description	Unit Price Amount			Description of Work				
				↓ ↓					
				╛╽					
				╛╽					
				╛╽					
				╛╽					
				<u></u>					
] [
] [
] [
] [
				╛╽					
				╛╽					
				<u></u>					
				<u></u>					
				-1 1	Labor				
				↓ ↓	Date	Employee N	Name	Hrs.	Rate
				↓ ↓					
				┧┟					
				┧┟					
				┧╽					

TAX MATERIAL TOTAL

Time In:	Customer Initial:	
Time Out:	Customer Initial:	

Labor				
Date	Employee Name	Hrs.	Rate	Amount
	<u> </u>	<u> </u>		
	Work Authorization	Т	OTAL LABOR	
		TOT	AL MATERIAL	
(TRI	JCK CHARGE	
	Signature			
· ·	PLEASE PAY THIS AMOUNT	Г	TOTAL	