

# Repair Invoice

<b>Business Name:</b> _____ <b>Address:</b> _____ <b>Phone:</b> _____ <b>Email:</b> _____	<b>Date:</b> _____ <b>Invoice #:</b> _____
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<b>Client Information</b>	
<b>Name:</b> _____	<b>Phone:</b> _____
<b>Address:</b> _____	
<b>Email:</b> _____	

Repair Details				
Description of Repair	Parts Used	Quantity	Unit Cost	Total
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

<b>Subtotal:</b>	_____
<b>Tax (%):</b>	_____
<b>Total Due:</b>	_____

**Additional Notes:**  
\_\_\_\_\_  
\_\_\_\_\_

Client Signature: \_\_\_\_\_ Date: \_\_\_\_\_