

# COMPUTER REPAIR INVOICE

## DETAILS

DATE: \_\_\_\_\_  
 INVOICE NO. \_\_\_\_\_  
 TECHNICIAN: \_\_\_\_\_

## FROM

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

## BILL TO

COMPANY: \_\_\_\_\_  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

SERVICE	HOURS	RATE (\$/HR)	AMOUNT (\$)
<b>TOTAL</b>			

PARTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
<b>TOTAL</b>			

**NOTES:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>SUBTOTAL</b>	
<b>SHIPPING</b>	
<b>TAX / VAT</b>	
<b>TOTAL</b>	

