GUNSMITH WORK ORDER

GUNSMITH	CLIENT		
COMPANY:	COMPANY:		
ATTN:	ATTN:		
ADDRESS:	ADDRESS:		
CITY, STATE:	CITY, STATE:		
ZIP:	ZIP:		
PHONE:	PHONE:		
E-MAIL:	E-MAIL:		
PAYMENT	SCHEDULE		
Down Payment: \$	Date:, 20		
Payment is Due:	Work Order No.:		
Total Amount: \$	Start Time (if any):: □ AM □ PM		
Payment is Due:	End Time (if any):: □ AM □ PM		
SERVICE	HOURS	RATE (\$/HR)	AMOUNT (\$)
		TOTAL	
DARTO (MATERIALO	OHANITITY	LINUT DDIOE	4 14 O LINIT (A)
PARTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total amount when			
IN WITNESS WHEREOF, the Client agrees to pay the total:	amount when	TOTAL	
payment is due for the services requested and products / ma	aterials used. The		
IN WITNESS WHEREOF, the Client agrees to pay the total apayment is due for the services requested and products / magnesist agrees to provide the services in exchange for the	aterials used. The	TOTAL	
payment is due for the services requested and products / ma Gunsmith agrees to provide the services in exchange for the	aterials used. The total amount.		
payment is due for the services requested and products / ma Gunsmith agrees to provide the services in exchange for the CLIENT'S SIGNATURE	aterials used. The total amount.	SUBTOTAL	
payment is due for the services requested and products / ma Gunsmith agrees to provide the services in exchange for the	aterials used. The total amount.	SUBTOTAL	
payment is due for the services requested and products / ma Gunsmith agrees to provide the services in exchange for the CLIENT'S SIGNATURE	aterials used. The total amount.	SUBTOTAL DISCOUNT TAX/VAT	

