## MANUFACTURING WORK ORDER

CONTRACTOR	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	
PRODUCTS / MATERIALS	QUANTITY		AMOUNT (\$)
PRODUCTS / MATERIALS	QUANTITY	TOTAL  UNIT PRICE	AMOUNT (\$)
PRODUCTS / MATERIALS	QUANTITY		AMOUNT (\$)
PRODUCTS / MATERIALS	QUANTITY		AMOUNT (\$)
			AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a payment is due for the services requested and products / ma	amount when terials used. The	UNIT PRICE	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a	amount when terials used. The	UNIT PRICE	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the	amount when terials used. The e total amount.	UNIT PRICE  TOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the CLIENT'S SIGNATURE	amount when terials used. The e total amount.	TOTAL SUBTOTAL	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the	amount when terials used. The e total amount.	TOTAL  SUBTOTAL  DISCOUNT	AMOUNT (\$)
IN WITNESS WHEREOF, the Client agrees to pay the total a payment is due for the services requested and products / ma Contractor agrees to provide the services in exchange for the CLIENT'S SIGNATURE	amount when terials used. The e total amount.	TOTAL  SUBTOTAL  DISCOUNT  TAX / VAT	AMOUNT (\$)

