

Job Invoice

Nick Zabrecki

SOLD TO	DATE ORDERED	ORDER TAKEN BY
I B I Limited	6-21-21	
4500 WORTH ST	PHONE NO.	CUSTOMER ORDER #
Phila Pa 19124	JOB LOCATION	
610-762-0699 Cell	JOB PHONE	STARTING DATE
	TERMS	
	Norton JPL	

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	Cam Gunk		9.00	Service Go Over
2	FLOAT GASKETS	3.00	6.00	
2	DRAIN WASHERS	2.00	4.00	
2	Filters	8.00	16.00	
2	Fuel line Bolts	9.00	18.00	
1	Oil Filter		24.00	
2	NYC Plugs	8.00	16.00	
1	BATTERY		79.95	
1	39784 Ign Switch		59.23	MISCELLANEOUS CHARGES
1	LED Tailbulb		23.00	Clean & Detail 150.00
1	CS305.8-ANT Drain Valve		72.00	
1	06-1926 Front Caliper		443.00	
2	83-3500 Pet rocks	35.00	70.00	
1	06-3280 Front Brake Resell		64.50	
3	Qto 20/50 Lucas Oil		27.00	TOTAL MISCELLANEOUS
			933.68	LABOR
				HRS. RATE AMOUNT
				8-12 4
				8-27 8
				8-30 2
				8-31 3
				TOTAL LABOR 21 Hrs @ 75.00 1575.00
				TOTAL MATERIALS 933.68
				TOTAL MISCELLANEOUS 150.00
				SUBTOTAL 2658.68
				TAX
				GRAND TOTAL

WORK ORDERED	TOTAL LABOR	1575.00
DATE ORDERED	TOTAL MATERIALS	933.68
DATE COMPLETED	TOTAL MISCELLANEOUS	150.00
CUSTOMER APPROVAL SIGNATURE	SUBTOTAL	2658.68
AUTHORIZED SIGNATURE	TAX	
	GRAND TOTAL	

Material Record

QUANTITY	DESCRIPTION	PRICE	AMOUNT
TOTAL			
LESS RETURNED MATERIALS			
NET COST OF MATERIALS			

Labor Record

DATE	MECHANIC	WORK DONE	HRS	RATE	AMOUNT
6-30	KEV	Disassembly & Wash	4	75. ⁰⁰	
6-30	KEV	Detail	2	75. ⁰⁰	
7-1	KEV	"	4		
7-9	KEV	De H ₂ O	4		
7-9	John CARBON	Adj Valves			
TOTAL LABOR COSTS					

NOTES JOB COMPLETE? <input type="checkbox"/> YES <input type="checkbox"/> NO DATE BILLED: _____	TOTAL MATERIAL PRICE		TOTAL SELLING PRICE
	TOTAL LABOR COSTS		TOTAL COSTS
	SUBCONTRACT COSTS		GROSS PROFIT
	OTHER DIRECT COSTS		LESS OVERHEAD
	TOTAL COST		NET PROFIT