

PLUMBING WORK ORDER

Contract Date:

1. Company Information

Company Name:	<input type="text"/>
Address:	<input type="text"/>
Phone:	<input type="text"/>
Email:	<input type="text"/>
License #:	<input type="text"/>

2. Work Order Details

Work Order #:	<input type="text"/>	Date:	<input type="text"/>	/	<input type="text"/>	/	<input type="text"/>
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Technician:

3. Customer Information

Customer Name:	<input type="text"/>
Service Address:	<input type="text"/>
Phone:	<input type="text"/>
Email:	<input type="text"/>

4. Job Description / Scope of Work [Brief description of work to be performed]

5. Materials Used

Item / Material	Qty	Unit Cost	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Materials Subtotal			

6. Labor

Service Performed	Hours	Rate/hr	Total
Labor Subtotal			

7. Total Summary

Description	Amount
Materials Total	\$
Labor Total	\$
Tax (___ %)	\$
Total Due	\$

8. Authorization

I authorize the work described above and agree to the total charges

Customer Signature: Date: / /

Technician Signature: Date: / /