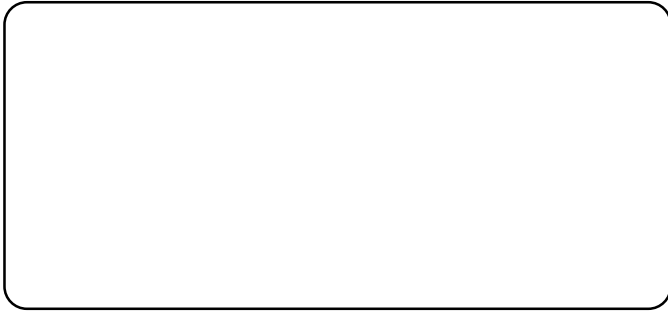


# SERVICE/REPAIR ORDER



INV.# \_\_\_\_\_  
 DATE OF INV. \_\_\_\_\_  
 CUST.No. \_\_\_\_\_  
 CUST.P.O. NO. \_\_\_\_\_  
 DATE OF SER. REQUEST \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 PHONE NO. \_\_\_\_\_

CUSTOMER \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ ROOM \_\_\_\_\_

MODEL \_\_\_\_\_ SERIAL NO. \_\_\_\_\_ DATE INSTALLED \_\_\_\_\_

SERVICE REQUEST \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE \_\_\_\_\_ TIME BEGIN \_\_\_\_\_ TIME END \_\_\_\_\_ TIME SPENT \_\_\_\_\_

PART NUMBER	DESCRIPTION	AMOUNT
		TOTAL MATERIALS

REPAIRS MADE \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

THE ABOVE WORK HAS BEEN COMPLETED SATISFACTORILY		MATERIAL
THIS DATE		LABOR
CUSTOMER SIGNATURE <b>X</b>		TAX
PLEASE PRINT NAME	FREIGHT HANDLING	
REPAIRED BY		TOTAL

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_