Service Invoice

with Details

DIGITAL gateway™ Makers of e-automate business management software

Invoice Number:	2102
Date:	02/16/2006
Account Number:	chasebank
PO Number:	12345
Invoice Total:	**$20.00**

87 North Bantam Woods The Woodlands, TX 77382
P: 281-292-8609 F: 281-292-8609

Bill To:

Chase Bank - Sacramento
Mark Nolen
623 West Stadium Lane
Sacramento, CA 95834

Work Order Date	Work Order No.	Payment Terms	Payment Due
02/16/2006	382	Net 30	03/18/2006
Description			

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
503	EQ100252	2005726-5	MX-3501 - Sharp MX-3501 IMAGER Multifunction	$ 0.00	$ 20.00	$ 0.00	$ 0.00	$ 20.00

Service Date: 02/16/2006
Location: **Chase Bank - Sacramento**
623 West Stadium Lane
Sacramento, CA 95834

Contract Number: 130-01
PO #: 12345
Caller: Mark Nolen -- 832-419-6
Contact: Mark Nolen
Phone: 832-419-6275
Fax: 832-419-6275

Description:

Remarks:

Labor Charges $0.00

Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge
Mark Watthuber	02/16/2006	2:20 pm	3:20 pm	1.00	$ 0.00	$ 0.00	0.00	$ 0.00	$ 0.00	0.00

Travel Charges $20.00

Technician	Travel Date	Travel Hours	Hourly Rate	Hourly Charge	Travel Miles	Mileage Rate	Mileage Charge	Flat Charge	Travel Charge
Mark Watthuber	02/16/2006	0.00	$ 0.00	$ 0.00	0.00	$ 0.00	$ 0.00	$ 20.00	$ 20.00

Material Charges $0.00

Item	Description	Quantity	UM	Price	Discount	Amount
ST-12345	Sharp Toner - AR-M237 AR-M277	1	EA	$ 65.00	0.00	$ 0.00

Totals:	$ 0.00	$ 20.00	$ 0.00	$ 0.00	$ 20.00

Thank you for your business! Please ask about our recycled toner specials.

Invoice Subtotal:	$20.00
Tax:	$0.00
Invoice Total:	$20.00
Balance Due:	$20.00