



Service Invoice

with Details

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

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

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
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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		Contract Number: 130-01		Description:				
Location: Chase Bank - Sacramento		PO #: 12345		Remarks:				
623 West Stadium Lane		Caller: Mark Nolen -- 832-419-6						
Sacramento, CA 95834		Contact: Mark Nolen						
		Phone: 832-419-6275						
		Fax: 832-419-6275						

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	Fiat 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
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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