AUTO REPAIR INVOICE

Parts · Labor · Shop supplies
Customer copy

SHOP NAME

INVOICE / RO #

DATE

SHOP ADDRESS

SHOP LICENSE / REG. #

TECHNICIAN

PHONE

EMAIL

CUSTOMER CONCERN / REASON FOR VISIT

CUSTOMER

CUSTOMER NAME

PHONE / ADDRESS

VEHICLE

YEAR / MAKE / MODEL

VIN

LICENSE PLATE

ODOMETER IN / OUT

DESCRIPTION OF PARTS / LABOR	N / U / R	QTY / HRS	RATE	AMOUNT

N = new U = used R = rebuilt / reconditioned

WORK PERFORMED / NOTES

WARRANTY

Parts & labor: _____ months / _____ miles

Paid by: [ ] Cash [ ] Card [ ] Check [ ] Other

Parts subtotal

Labor subtotal

Shop supplies / disposal

Sales tax

TOTAL DUE

CUSTOMER AUTHORIZATION / SIGNATURE

SERVICE ADVISOR

DATE

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