

WORK ORDER

Nexent Sales Company SQL

Business Solutions Made Easy!
 Demo Company
 119 West 23rd St.
 New York, NY 10011
 Phone: (555) 396-5914
 Fax: (555) 369-5904

Work Order# 0000017-1
Request Date 12/7/2018 12:43:00 PM
Schedule Date 12/10/2018 9:18:00 AM

Bill To INTEX001

INTEX001
 Intex Canada Corp.
 7430 Copenhagen Rd.
 Mississauga, ON, L5N 2C9
 (555) 814-8204
 intexcc@aruthgn.com

Ship To INTEX001

INTEX001
 Intex Canada Corp.
 7430 Copenhagen Rd.
 Mississauga, ON, L5N 2C9
 (555) 814-8204
 intexcc@aruthgn.com

Customer P.O

Requester Scott Sunworth
Phone (555) 814-8204
Email

CONTRACT TYPE: No Contract

DESCRIPTION:

TASK DESCRIPTION	SERVICE TYPE: JAM
Jamming	

Service Date 1/9/2019

Labor Start Time 1:21:00 PM
 Completed Time 6:00:00 PM

WORK PERFORMED
Cleared Jam

TECHNICIAN(S)
Josh Gordon

EQUIPMENT SERVICED	ASSET/UNIT #	SERIAL #	MODEL	LOCATION
Desktop	A3258741	A874596	Segment 1 / A225596314	

PARTS USED - ITEM NUMBER	DESCRIPTION	QUANTITY	USED
A123456	Paper	3	<input checked="" type="checkbox"/>

EXPENSE NAME	DESCRIPTION	PRICE
Parking&Tolls	Parking and Toll Expenses	\$20.00

BILLABLE SERVICE CALL CHARGES	
Parts Charge	\$21.59
Labor Charge	\$100.00
Travel Charge	\$0.00
Sub Total	\$121.59
Tax	\$8.51
Total Due	\$130.10

PAYMENT
Under Service Contract <input type="checkbox"/>
Paid in Full <input type="checkbox"/>
On Account <input type="checkbox"/>

CHECK ALL THAT APPLY	
Preventive Maint. <input type="checkbox"/>	On Site Service <input checked="" type="checkbox"/>
Repaired <input type="checkbox"/>	Shop Service <input type="checkbox"/>
Reschedule Call <input type="checkbox"/>	After Hours <input type="checkbox"/>

Customer Signature

Name: