



# 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**

Jamming

**SERVICE TYPE:** JAM

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

**PAYMENT**Under Service Contract Paid in Full On Account **CHECK ALL THAT APPLY**Preventive Maint.  On Site Service Repaired  Shop Service Reschedule Call  After Hours 

Customer Signature

Name: \_\_\_\_\_