



WORK ORDER

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

Work Order# 123-1
Request Date 1/22/2015 3:27:00 PM
Schedule Date 1/26/2015 8:00:00 AM

Bill To AIR001
 AIR001
 International Airline
 10368 Wallace Alley Street
 Kingsport, TN, 37663
 USA
 5552790788
 info@intair.com

Ship To AIR001
 AIR001
 International Airline
 10368 Wallace Alley Street
 Kingsport, TN, 37663
 USA
 5552790788
 info@intair.com

Customer P.O
Requester
Phone
Email

CONTRACT TYPE: All Inclusive

DESCRIPTION: Base + Overage & Supplies Included

TASK DESCRIPTION
 PM Call

SERVICE TYPE: PMC

Service Date 1/22/2015
 Travel Start Time 1:00:00 PM
 Arrival Time 1:00:00 PM
 Labor Start Time 2:00:00 PM
 Completed Time 4:13:00 PM

WORK PERFORMED
 PM Call - add more details

TECHNICIAN(S)
 Ben Wilson

EQUIPMENT SERVICED	ASSET/UNIT #	SERIAL #	MODEL	LOCATION
Standard	A894132156	A9641531556	MedicalScales / A19573512	

PARTS USED - ITEM NUMBER	DESCRIPTION	QUANTITY	USED
A369841	Connectors	1	<input checked="" type="checkbox"/>

BILLABLE SERVICE CALL CHARGES	
Parts Charge	\$0.00
Labor Charge	\$300.00
Travel Charge	\$0.00
Sub Total	\$300.00
Tax	\$21.00
Total Due	\$321.00

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 checked="" 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

Billy James