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Onsite computer repair,
Since 1999

Computer Physicians, LLC
Computer Repair, Networking & Sales
P. O. Box 268
Longmont, CO 80502

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JOB INVOICE

3613

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO _____

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
>			
>			
DATE COMPLETED	TOTAL MATERIALS		

Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

DESCRIPTION OF WORK			
OTHER CHARGES			
TOTAL OTHER			
LABOR	**HRS.**	**RATE**	**AMOUNT**
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
Thank You			
	TAX		
	TOTAL		