**AUTO REPAIR INVOICE**

|  |  |
| --- | --- |
|  | Invoice: **[#00000001]**  Date: **[Date]**  Due Date: **[Date]** |
| **[Your Company Name]**  **[Building name]**  **[123 Your Street]**  **[City, State, Country]**  **[ZIP Code]** | **BILL TO:**  **[Client Name]**  **[Street address]**  **[ZIP Code]**  **[Phone]** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Unit Cost** | **Rate** | **Amount** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
| **[Your item name]** | **[$0]** | **[$0]** | **[$0]** |
|  | | **Tax** | **[$0]** |
| **Subtotal** | **[$0]** |
| **Total** | **[$0]** |

**BANK ACCOUNT DETAILS**

**Account holder:** **[Name]**

**Account number:** **[Account no]**

**ABA: 026073150**

**Wire: 026073008**