**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**