**AUTO REPAIR INVOICE**

|  |  |  |
| --- | --- | --- |
| Bill to  **[Company Name]**  **[Street Address]**  **[City, State,Zip Code]**  **[Phone]** | Invoice No.: [#00000001]  Invoice Date: **[Date]**  Due Date: **[Date]** | **Invoice Total**  **$0.00** |

**Parts**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Quantity** | | **Description** | **Unit Price** | **Amount** |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  |  | | | |
| **Total Products** |  |

**Labor**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Hour** | | **Description** | **$/Hour** | **Amount** |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  | |  |  |  |
|  |  | | | |
| **Total Labor** |  |
| **Subtotal** |  |
| **Sales Tax** |  |
| **TOTAL** |  |

**Payment is due within** **[Day] of days.**

**Comments or Special Instructions:** **[Comments]**