**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]**