



P. O. Box 201  
Greenville, S. C. 29602 (803) 271-1205

# JOB INVOICE

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TO 4. te Farm  
20 Mywood Rd  
Greenville SC 29607

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME NUMBER	
LOCATION	STARTING DATE
JOB PHONE	

TERMS: Total amount due & payable within 10 days of receipt of this invoice. All past due accounts subject to 1% per month or portion thereof.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK	
1	5' 45' per material		48.00	Repair Damage	
1	3" shower drain		19.90	to bathroom door	
1	1/2" 226-T shower			to water pipe	
	work.		96.16	busting	
1	3" Fernco coupling		10.00		
1	2" PVC pipe		1.00		
2	1/2" copper couplings	50	1.00		
1	1/4" PVC adapt.	60	4.40		
1	1/2" cap ecc ell		2.14		
1	tube caulking		4.25	ceramic	
1	1/2" copper pipe	1.36	8.16	Flange pipe	200.00
	60 solder flux		10.00		
1	door bolt set		4.50	shower door	
2	Reg haul mat	2.75	5.50	installed	224.25
1	1/4" CP. cement		1.10		
1	1/8" CP. sand		.60		
1	12x 1/2" fluid supply		3.50		
				TOTAL OTHER	
				LABOR	AMOUNT
				mechanic	16.00 = 72.00
				helper	16.00 = 256.00
				TOTAL LABOR	768.00
DATE COMPLETED		TOTAL MATERIALS	140.21	TOTAL MATERIALS	240.21
Work ordered by _____				TOTAL OTHER	724.25
Signature _____				TAX	58.22
				TOTAL	1790.68

Thank You!