

**DIPPLE
 PLUMBING
 & HEATING**
 P. O. Box 201
 Greenville, S. C. 29602 (803) 271-1205

TO Rainbow Sign

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

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	1/2" sheet metal screws		2.50	
10	1/2" pipe SABS	50	4.00	
10	20 RDIH cast	3.49	16.98	
4	10 REA45 "	38.72	154.88	
10	10 RP2K "	32.23	161.15	
10	10 RP3 "		412.21	
2	10 RE "	16.09	32.18	
2	10 RE "	3.22	7.50	
2	10 RDI "	39.15	78.30	
				OTHER CHARGES
				basic lift truck 1.72 50
				Air Compressor 45.00
				Rotary hammer drill 22.00
				hammer cast of 110.00
				TOTAL OTHER 274.50
				LABOR
				Mechanic 2.8 hrs @ 10.00 28.00
				Helper 1.54 hrs @ 13.00 20.02
				Supervisor 8 hrs @ 29.50 236.00
				Rick hoc 2.1 hrs @ 42.00 88.20
				TOTAL LABOR 372.22
DATE COMPLETED	TOTAL MATERIALS			TOTAL MATERIALS 2396.05
Work ordered by _____			TOTAL OTHER	274.50
Signature _____			TAX	1.62
				TOTAL 1874.57

Thank You!

