

CLIENT NAME			ORDER DATE	ORDER NUMBER
CLIENT PHONE				
CLIENT EMAIL			START DATE	PRIORITY LEVEL
ORDER RECEIVED BY				
MAINTENANCE TYPE				
WORK LOCATION				
TERMS OF SERVICE				
BRIEF WORK DESCRIPTION				
TASKLIST				
SPECIAL NOTES				
LABOR DESCRIPTION		HOURS	RATE	AMOUNT
		- HOOKS	10112	741100111
			LABOR TOTAL	
MATERIAL DESCRIPTION		QUANTITY	PRICE PER UNIT	AMOUNT
		-		
			MATERIAL TOTAL	
WORK ORDER COMPILED BY			SUBTOTAL	
	1		TAX RATE %	
APPROVING PARTY			TOTAL TAX	
SIGNATURE			OTHER	
DATE OF APPROVAL			TOTAL	