

Work Order : 66045

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*****
Job #  Excode  Description  EXTRAS      bill to    Qty    Price    Total
*****
   1   SS      SHOP SUPPLIES      I-SEP     1.00     0.00     0.00
   1   FRT      UPS-AWNING LIGHTS      I-SEP     1.00    16.80    16.80
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CUSTOMER COMMENTS

BH SENT IN CLAIM FOR JOB 4
DH EMAILED CUSTOMER ABOUT THE ROOF AND INTERIOR EST 921886
BEN SENT INTO WARRATY TO SEE IF THEY WILL HELP.

BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
I	SEP	122.99	25.00	0.00	16.80	9.79	174.58
W	1013	0.00	45.00	0.00	0.00	0.00	45.00
Totals		122.99	70.00	0.00	16.80	9.79	219.58