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Date In: 01/11/2005
 Date Out: 01/11/2005
 Service Order #: 1
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Ship To:

Last Name, First Name
 Ship Add 1
 Ship Add 2
 Ship City, Ship State SHIP ZIP
 Ship Country

Manufacturer: Manufacturer
 Model: Model
 Serial Number: Serial Number
 Alternate ID: Alternate ID
 Reference: Reference
 Mileage: Mileage

Phone: 925-555-1212

Service Rep: SALESREP		Cust PO: Customer PO		Status: CLOSED	Terms: TERMS	
					Due Date: 01/11/2005	
Job #	Stock Code	Description	Indications/Work Performed	Quantity	Price	Extended
1	Technician: Technician	Indications/Problem				
		Work Performed				
		LABOR		1.00	95.00	95.00
	CONTAINER	Container Item		1.00	300.00	300.00
	> REGITEM	Regular inventory Item		1.00		
	> SERIALIZED	Serialized Inventory Item		1.00		
		Serial #: 104				
	REGITEM	Regular inventory Item		1.00	100.00	100.00
	SERIALIZED	Serialized Inventory Item		1.00	200.00	200.00
		Serial #: 103				

Charged To: Visa
 Card Number: XXXXXXXXXXXXX1111
 Authorization Number: 12345

Total Parts: 600.00
 Total Labor: 95.00
 Total Sublet: 0.00
 Total Disposal: 0.00
 Pickup/Delivery: 0.00
 Service Call: 0.00
 SubTotal: 695.00
 Tax: 0.00
 Shipping: 0.00
 Total: 695.00
 Credit: 0.00 Cash: 0.00 Check: 0.00 Charge: 695.00 Debit: 0.00
 Balance: 0.00