Work Order.

Customer: Worker:

_____   _____
_____   _____
_____   _____
_____   _____

Phone: _____   Phone: _____
Location: _____   Wage: _____
Order Date: _____   Court: _____
Invoice Nr: _____   Bus.Reg.:   _____

Task Description: Signature: _____

Pos | Topic   Art. Nr. | Times | Single Price | Net Price

1 | _____ | _____ | _____ | _____
2 | _____ | _____ | _____ | _____
3 | _____ | _____ | _____ | _____
4 | _____ | _____ | _____ | _____
5 | _____ | _____ | _____ | _____
6 | _____ | _____ | _____ | _____
7 | _____ | _____ | _____ | _____
8 | _____ | _____ | _____ | _____
9 | _____ | _____ | _____ | _____

10 | _____ | _____ | _____ | _____
11 | _____ | _____ | _____ | _____
12 | _____ | _____ | _____ | _____
13 | _____ | _____ | _____ | _____
14 | _____ | _____ | _____ | _____
15 | _____ | _____ | _____ | _____
16 | _____ | _____ | _____ | _____
17 | _____ | _____ | _____ | _____
18 | _____ | _____ | _____ | _____

Work Approved: _____   _____   _____

Work Time, Total: _____   _____ _____ _____
Materials and Parts: _____   _____ _____ _____
Federal Tax (MwSt):   _____   _____ __ % __ _____
Travel and Expenses: _____   _____ _____ _____

Total Payment (due in 14 days):   [_____]   [_____]

Thank you for supporting us.
-- www.dynamic-applications.org --