

INVOICE #: 18153926



	Amount
	82.00
SubTotal	82.00
Tax	0.00
Balance	0.00
Total Due:	\$82.00

Auto-pay customers need not send payment.
Your credit card on file will be charged.

0000&200

Service Report

INVOICE #: 18153926 Work Date: 3/14/16

Time In: 3/14/16 11:58 AM

Customer Signature

A handwritten signature in black ink, appearing to read "Leo [unclear]".

Technician Signature

A handwritten signature in black ink, appearing to read "James Chapdelaine".

James Chapdelaine
License #: CA - FR50902

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	82.00
SubTotal	82.00
Tax	0.00
Balance	0.00
Total Due:	\$82.00