

CONTRACTOR

COMPANY: _____
ATTN: _____
ADDRESS: _____
CITY, STA...: _____
ZIP: _____
PHONE: _____
E-MAIL: _____

CLIENT

COMPAN: _____
ATTN: _____
ADDRESS: _____
CITY, STATE: _____
ZIP: _____
PHONE: _____
E-MAIL: _____

PAID

PAYMENT

Down Payment: \$ _____
Payment is Due: _____
Total Amount: \$ _____
Payment is Due: _____

SCHEDULE

Date: _____, 20____
Work Order No.: _____
Start Time (if any): _____ AM PM
End Time (if any): _____ AM PM

SERVICE	HOURS	RATE (\$/HR)	AMOUNT (\$)
RTR Honda engine on Stanley tractorse ser# MHPu 1707	8	Ø	Ø
TOTAL			

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
Honda 6x630-QMF	1		

IN WITNESS WHEREOF, the Client agrees to pay the total amount when payment is due for the services requested and products / materials used. The Contractor agrees to provide the services in exchange for the total amount.

CLIENT'S SIGNATURE _____

Date 1-10-26

CONTRACTOR'S SIGNATURE _____

Date 1-10-26

SUBTOTAL	
DISCOUNT	
TAX / VAT	
TOTAL	\$1799.97

