



	Machine Description:					Work Order / Invoice Number
	Serial Number:		Meter Reading:			
	Date of Order:		FSMA Contract:	NO	YES	
Customer:				Contact:		
Address:				Phone:		
				Fax:		
City, Province, PC:				E-mail:		

Problem:

Work Performed:	TEST PRINT APPROVED BY CUSTOMER  INITIAL HERE

Media & Supplies In Use:	
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Quantity	Part Number	Part Description	Unit Price	Amount

Follow-up:	Labour Rates: Hours _____ @ \$ _____ /hr
	Travel Expenses:
	Shop Supplies:
<b>Firmware Version</b>	Sub Total:
<b>Large Format Printing Contact:</b>	6% GST
YES <input type="checkbox"/> NO <input type="checkbox"/>	Total:

Approved by: Authorized Signature	SIGNATURE	PRINT NAME	Customer's Purchase Order No:
Service Technician	PRINT NAME		Date Job Completed:
TIME	IN	OUT	INITIAL

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