



221 North 10th Street McAllen, TX 78501
 P: 956-631-0205 F: 956-630-2628

Service Invoice

with Details

Invoice Number: 23891
 Date: 11/02/2007
 Account Number: 326
 PO Number:
 Invoice Total: **\$95.00**

Bill To:
 Jackson Speedy Judge
 ACCOUNTS PAYABLE
 PO Box 2127
 Elsa, TX 78543
 USA

Work Order Date	Work Order No.	Payment Terms	Invoice Date
11/01/2007	W10865	NET 30	12/02/2007

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Material Charges	Other Charges	Total
SC11363	633	UZZ28413	IC-D320 - Canon IC-D320 COP.: R	\$ 95.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 95.00

Service Date: 11/01/2007 Contract Number: 595507 Description: Model: Imagedclass D320 SN: _____
 Location: Jackson Speedy Judge PO #: 595507 Problem: Takes a long time to make a copy and makes noise. Advised cust to chg toner but claims that it was chg'd recently & not the problem. Cust will provide PO#.
 708 East Elinburg Ave Caller: Mary Villegas -- 956-262 Estimate for repair. \$95+ parts.
 Suite B Contact: Mary Villegas Remarks: 11363/ADJUSTED SETTING ON MACHINE; PAPER TYPE WAS SET ON WRONG
 Elsa, TX 78543 Phone: 956-262-3300 LOCATION; CLND. AND CPO.
 USA Fax: 956-262-4413

Labor Charges											\$95.00
Technician	Service Date	Start Time	End Time	Standard Hours	Standard Rate	Standard Charge	Overtime Hours	Overtime Rate	Overtime Charge	Labor Charge	
Juan Escalon	11/01/2007	2:45 pm	3:30 pm	1.00	\$ 95.00	\$ 95.00	0.00	\$ 142.50	\$ 0.00	95.00	

Totals:	\$ 95.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 95.00
----------------	----------	---------	---------	---------	----------

Invoice Subtotal: \$95.00
 Tax: \$0.00
 Invoice Total: \$95.00
 Balance Due: \$95.00

Original Invoice
 Pay from this invoice

PAID BY CHECK
 11/16/07
 17-1160-412-00-069-001-0-432

Mary Villegas