Company Name

WORK ORDER

Street Address Work order NO.

City, ZIP WO03241
Phone

Email Date

Website **2024-11-23**

Client		
HighRise Properties LLC 123 Main Street Cityville (555) 123-4567 info@highriseproperties.com	Client ID: 137	
	Order received by:	
	Department: HVAC Maintenance	
	Priority level: 1	
	Expected start date: 2024-02-01	
	Expected end date: 2024-02-01	

Work Description Perform maintenance on HVAC system

Service & Labor	Hours	Rate	Amount
HVAC Technician	4	\$50.00	\$200.00
		Subtotal	\$200.00

Parts & Material	Quantity	Price / Unit	Amount
Air Filters	2	\$20.00	\$40.00
Refrigerant (1 Gallon)	1	\$50.00	\$50.00
Thermostat	1	\$30.00	\$30.00
		Subtotal	\$120.00

Work Order Compiled By:	SUBTOTAL	\$320.00
Client Approval Name:	TAX RATE %	7 %
Annual in a Double Cina structure	TOTAL TAX	\$22.40
Approving Party Signature:	OTHER	\$0
Date of Approval:	TOTAL	\$342.40