

Tom King Owner, License #620135

Residential, Commercial, Auto
24 Hr. Emergency Service

Merchant ID: 2600
Term #: 0002 Store #: 0001
Ref #: 0006

DATE 9/23/22

PHONE No.

MB 25

STATE

CHARGE	COD	ON ACCT.	PAID OUT	MDSE. RETD.
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OPTION	PRICE	AMOUNT
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108

Supply 2 new	
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1 Tool criers

INS. Bathroom

09 F

6 Give glass cover

very new heavy duty

450	00
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Customer Copy

THANK YOU!

I hereby certify that I have the authority to order the lock, key, or security work designated on this work order. Further, I agree to absolve the bonded and insured locksmith who bears this authorization from any and all claims arising from the performance of such work, and/or not to hold him responsible for any reason whatsoever.

TOTAL MATERIAL	1350	00
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LABOR	
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SERVICE / TRIP CHRG		
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SUB TOTAL			
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TAX	2.00
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CUSTOMER SIGNATURE

DATE _____

TOTAL	1350.00
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All claims and returned goods must be accompanied by this bill.

0031

WORK ORDER/INVOICE