



URIEL CORPORATION JOB INVOICE

Bill To: _____

Phone: _____

Address: _____

Customer Order No: _____

City: _____

Order Taken By: _____

Job Name And Location: _____

Date ordered: _____

Job Phone: _____

Date promised: _____ A.M.
 P.M.

Email:

Fax:

URL:

- Day Work
 Contract
 Extra
 Emailed/Faxed
 Total amount due
 Total billing to be mailed prior to start of work

Contract Number

Description Of Work:

Materials

Hours	Labor	Amount	
			Total material
	@		Total Labor
	@		
	@		Sub Total
	Total Labor		Tax

I hereby acknowledge the satisfactory completion of the above described work. <div style="text-align: right; margin-right: 50px;">Date Completed _____</div>	Total _____
_____ Signature	

Please remit payment by mail to: Uriel Corporation, Westbrook Corporate Center, One Westbrook Corporate Center, Suite 300, Westchester IL, 60154 USA, Attn: Accounts Receivable. Thank you for your business.