Qty.	Material/Parts	Price	Amount
	Total From Other Side:		
	Total material/parts:		

URIEL CORPORATION INVOICE

URIEL

Job information

Order Date: ________ Job Phone: ________ Contact: ________ Date Promised: ________

Work Ordered By: ________ Phone: ________ Order Taken By: ________

Job name/Location: ________ ________

Bill To: ________

Address: ________

City: ________ State: ________ Zip: ________

Description of Work	Amount

Labor	Hours	Rate	Amount	Total Materials / Parts	
				Total Labor:	

Terms: Total labor: Total:

Date Complted ________

Signature (I hereby acknowledge the satisfactory completion of the above described work.) ________

(01mf55702-UC)

Promissory Notes should be made in duplicate with one copy for the customer.

Promissory note:

$ _____ Date _____ , _____

For value received, I _____

Promise to pay to the order of _____

The sum of _____

To be paid as follows _____

with interest to be paid, at the rate of _____

Per annum, from date payment is due

_____
Customer Signature

Signed And Sealed
In Presence Of

_____
Witness - Technician

Payment Record

Date	Amount	Balance	Date	Amount	Balance