AUTO REPAIR INVOICE

Shop Sample Auto Repair **Address** 123 Main St

City Anytown, OH 00000 **Phone** (555) 010-0100 **Email** shop@example.com

Invoice # 1001 **Date** 2026-11-04 **RO #** 1042 **Terms** Due on receipt

Customer

Name Jane Doe **Phone** (555) 010-0199 **Email** jane@example.com

Address 456 Oak Ave, Anytown, OH 00000

Vehicle

Year 2016 **Make** Honda **Model** Accord **Color** Silver

VIN 1HGCM00000A000000 **Plate** SAMPLE **State** OH

Miles in 81234 **Miles out** 81240

Labor

Description	Hrs	Rate	Amount
Front brake pads and rotors	1.80	$140.00	$252.00

Parts

Part #	Description	Qty	Unit	Amount
PAD-F	Front brake pads	1	$85.00	$85.00
ROT-F	Front rotor	2	$45.00	$90.00

Free template from greasegoose.xyz

Totals, payment, warranty

Sublet	$0.00	**Shop supplies**	$12.00	**Disposal**	$0.00
Subtotal	$439.00	**Discount**	$0.00	**Sales tax**	$26.34
Total	$465.34	**Amount paid**	$0.00	**Balance due**	$465.34
Pay method		**Ref**		**Pay date**	

Warranty

Parts mo	12	**Parts mi**	12000	**Labor mo**	12	**Labor mi**	12000

Notes / recommendations

Replace pads and rotors. Recheck in 500 miles.

Advisor	John Smith	**Customer sign**		**Date**	

Free template from greasegoose.xyz