PLBCC 955-3
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PLUMBING
Work Order/Invoice

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	☐ DAYWORK ☐ CONTRACT ☐ EXTRA
STARTING DATE	☐ OVERTIME ☐ OTHER
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE	JOB TEL.

TO:

CHECKMARKS DENOTE:
☐ WORK TO BE DONE
☐ WORK COMPLETED

	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH - IN	FINISH WORK
NO HEAT							
NO WATER							
BURST PIPE(S)							
THAW PIPE(S)							
INSULATE PIPE(S)							
BLOCKAGE - WASTE SYSTEM							
KITCHEN							
SINK							
INSTANT HOT							
WATER FILTER							
DISPOSAL							
DISHWASHER							
BATH (1) (2) (3)							
LAVATORY							
WATER CLOSET							
BATHTUB							
SHOWER STALL / HEAD							
WHIRLPOOL / SPA / HOT TUB							
LAUNDRY							
WASHING MACHINE							
FAUCET(S)							
SILL COCK							
SUPPLY LINE(S)							
TRAP(S) / DRAINS							
FILTER(S)							
GATE / BALL VALVE(S)							
WATER LINE(S)							
WELL / WATER PUMP							
PRESSURE TANK							
WATER SOFTENER / COND.							
SUMP / EFFLUENT PUMP							
WATER HEATER							
BOILER - STEAM / HOT WATER							
SAFETY VALVE							
CIRCULATOR							
ZONE VALVE							
BASEBOARD(S) / RADIATOR(S)							
FURNACE							
BURNER							
HEAT PUMP							
AIR CONDITIONER							
WASTE / SEWER LINE(S)							
VENT PIPE(S)							

TERMS:

DESCRIPTION OF WORK

LABOR	HRS.	RATE	AMOUNT
		TOTAL LABOR	

QTY.	MATERIAL	UNIT		AMOUNT

WORK ORDERED BY

I hereby acknowledge the satisfactory completion of the above described work.

X _____ _____
SIGNATURE DATE

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
OTHER CHARGES	
TOTAL	

Thank You!