



Comments :

(Will not be printed)

**Resolution** Total of labor and materials to be charged : \$

Date Started :  Date Finished :

Time Started :  Response Time :  day(s) ( hour(s))

Non-Billable Time:  (in hrs) Billable Time (in hrs) :

Trouble Code :  Travel Time (in hrs) :

Original Copy Printed On :  Copy Last Printed On :

Diagnosis & Resolution :

**Parts used in repair**

Part Number	Description	Qty Needed	Avail	Charge?	Qty BO
<input type="text"/>					

Project Number :