

407-956-4353

LIESTIMATE
□WORK ORDER
□INVOICE

MAKE CHECKS PAYABLE TO: 1st On Call, Inc. 700 N Jefferson Ave. Clearwater, Florida 33755

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	1	

40 1-930- 4 333	DATE TO ORDER	SALES TECHNICIAN
0	PHONE NO.	CUSTOMER ORDER NO.
DDRESS	JOB LOCATION	
	JOB PHONE	STARTING DATE
TTENTION	TERMS	
		·

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK	
				MISCELLANEOUS CHARGES	AMOUNT
	O- alt		4:	14000	AMOUNT
	Cash payments will VOID any warranties			LABOR	AMOUNT
We acc	We accept checks and major credit cards only for our validation of payment and we do not encourage cash payment. Cash payments will VOID any warranties. If you do not have a credit card or checking account a cashiers check or a money order		ayment and we ranties. If you		
do not l will act	do not have a credit card or checking account a cashiers check or a money order will act as a check provided it is made out to "1st On Call. Inc." All payment must				
will act as a check provided it is made out to "1st On Call, Inc." All payment must be made out to "1st On Call, Inc." in order to be valid, and not to be made out to the Service Technician.		e made out to			
Any ret					
Any returned checks have a \$30 fee and a money order or cashiers check will be required for method of payment to cover the returned check. By entering this contract you agree you will be resposible for any legal fees or collection fees in recovering			ng this contract		
an outs	tanding balance.		reservering		
WORK OR	DEPEN BY				
WORKOR	DENED B I			TOTAL LABOR	

WORK ORDERED BY	1
DATE ORDERED	
DATE COMPLETED	
CUSTOMER APPROVAL OF JOB COMPLETION	
COSTOMER AT TROVAL OF SOB COMPLETION	
TECHNICIANS SIGNATURE	200
	Thank-you for your Business!

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	