SERVICE ORDER

PRODUCT	BRAND NAME
SERVICE CENTRE NUMBER	MODEL NUMBER
SERIAL NUMBER	WARRANTY REGISTRATION NO. & EXPIRY
DEALER NAME CITY	PURCHASE DATE

☐ LABOUR ☐ WARRANTY ☐ CONTRACT ☐ ESTIMATE

CUSTOMER COMPLAINT

NAME

ADDRESS

CITY PROVINCE POSTAL CODE PHONE

QTY.	DESCRIPTION	PRICE	AMOUNT

TODAY'S DATE 200 | DATE PROMISED | DATE OF ORIGINAL INSTALLATION

SERVICE PERFORMED

	TOTAL MATERIALS
TECHNICAL SERVICE TIME ☐ SHOP ☐ HOME	TECHNICAL SERVICE TIME
☐ PICK UP OR DELIVERY ☐ SERVICE CALL CHARGE	SERVICE CHARGE
TECHNICIAN	OTHER
DATE COMPLETED	SUBTOTAL
ON COMPLETION OF WORK: ☐ CASH ☐ DEBIT CARD ☐ CHEQUE	GST
☐ CREDIT CARD No. _____ Exp. Date _____	
Signature constitutes acceptance of work described above as being satisfactory and that equipment has been left in good condition.	PST
SIGNATURE	TOTAL

Signature authorizes the above described repair work to be done along with the necessary materials or according to the estimate

SIGNATURE

TOTAL MATERIALS

THANK YOU!

QE 95-09

CUSTOMER NAME _____

PHONE NO. _____ DATE PROMISED _____

No merchandise delivered without this check. Not responsible for goods left over 30 days nor for loss by fire or theft.

Proof Proof Pr