AUTO REPAIR INVOICE

Repair shop	Northside Auto Care	**Shop phone**	(555) 010-2048
Customer	Jordan Lee	**Customer email**	service@example.com
Invoice number	INV-1048	**Invoice date**	2026-11-12
Repair order	RO-1048		

Vehicle details

Year	2018	**Make**	Toyota
Model	Camry	**VIN**	1HGBH41JXMN109186
License plate	ABC-1234	**Odometer in**	84,215
Odometer out	84,229		

Labor

Work performed	Hours	Rate	Amount
Replace front brake pads	1.8	$120.00	$216.00
Road test	0.6	$120.00	$72.00

Parts

Part number	Description	Type	Qty	Unit price	Amount
BP-218	Front brake pads	Aftermarket	1	$68.50	$68.50
RT-440	Front rotors	OEM	2	$54.00	$108.00
CL-10	Brake cleaner	New	1	$12.00	$12.00

Labor	$288.00
Parts	$188.50
Tax (enter amount)	
Total due	$476.50

Warranty and closeout

Warranty terms	See written shop terms
Warranty applies	Yes
Replaced parts	Return to customer
Customer signature	

Free template from invosmith.com