



SERVICE REPORT SIGN-OFF

W.O. #

Division Manager: Rates: Initial NTE:

Customer Name: Contact Name: IVR Phone # | APP Usage Details Check In Date:

Location Name: Phone #: Ext: IVR. W.O. # . IVR Pin # Time In:

Service Address: Standard Overtime Emergency # Techs Time Out:

City: State: Zip Code: #HRS # HRS # HRS TOTAL HOURS: Check Out Date:

Diagnosis / Scope of Proposed Work

QUALITY . SERVICE . DELIVERED

Description of Work Completed

serveStar

JOB STATUS:

RETURN VISIT REQUIRED: Quote Needed Awaiting Parts Awaiting Equip
 ALL WORK COMPLETE: Ready To Invoice Estimate Only Warranty

NTE REVISIONS:

Revised NTE Amount:
Approved By:

I hereby authorize the services, products, repairs, and equipment detailed in this invoice. I understand that the initial price quoted does not include any additional or unforeseen tasks outside the scope of the work detailed in this invoice. I agree to hold ServeStar Plumbing harmless for parts deemed corroded, unusable, or damaged as a result of this repair. I agree to hold ServeStar LLC harmless for any potential losses or expenses incurred as a result of any work attempted or performed. I acknowledge responsibility for payment of all services rendered in the event that a third party contracting service falls to pay as agreed. I find the services performed, parts installed, products provided, and equipment used to be completed & accepted in accordance with this agreement. I certify that all times entered, # of technicians onsite, materials & equipment used and or provided detailed above to be accurate.

Customer Signature: X

Customer Name Printed:

Technician Signature: X

Technician Name Printed:

STORE STAMP:

N/A : Initials



VISIT BREAKDOWN

*** INTERNAL USE ONLY ***

W.O. #

DATE:

TECH:

LABOR	# SERVICE TECHS	Standard Overtime		HOURLY RATE	# HRS PER TECH	ITEM TOTAL

MATERIAL	DESCRIPTION	ITEM COST	# ITEMS	ITEM TOTAL
----------	-------------	-----------	---------	------------

EQUIPMENT	DESCRIPTION	RENTAL COST	# ITEMS	RENTAL PERIOD	ITEM TOTAL
-----------	-------------	-------------	---------	---------------	------------

TRIP FEE

INCURRED TO DATE				INCURRED TOTAL:	CURRENT VISIT TOTAL:	COMBINED TOTAL
LABOR	MATERIAL	EQUIP	TRIP			