

Island Business Systems & Supply (CNMI) Corporation

DIVISION OF JONES & GUERRERO
 P.O. Box 167, Saipan MP 96950
 Tels.: 234-8002 • 234-5155
 Fax: 234-8050 • Telex 783-637

DATE: *8/3/95*

SERVICE INVOICE

Nº 10991

247552

NAME <i>Don-Gm</i>		QTY. <i>1-</i>	DESCRIPTION <i>upper framing roller (FAG-7987)</i>	UNIT	TOTAL
ACCOUNT NUMBER	PHONE NO.				
MAILING ADDRESS					
WORK TO BE PERFORM <i>need to replace upper roller</i>					
BRAND <i>Canon</i>	DESC. <i>Copy</i>				
MODEL <i>6060</i>	SERIAL NO. <i>NAE06133</i>				
WARRANTY	DATE PURCHASED				

DATE	RATE	TIME	TECHNICIAN	DESCRIPTION OF WORK PERFORMED
	<i>75</i>	<i>10</i>	<i>ED</i>	<i>replaced upper framing roller and copy quality check print tested etc</i>
				<i>warranty</i>

I HAVE AUTHORIZED TO ORDERS THE WORK AS OUTLINED ABOVE AND AGREE TO PAY LABOR CHARGES ACCORDING TO SELLER'S ESTABLISHED RATES AND FEES. IT IS FURTHER AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

- CASH
- CHARGE

COPY DISTRIBUTION:

Original & Gdn. Rod: ACCOUNTING
 Yellow: CUSTOMER Pink: DEPARTMENT

I HAVE ACKNOWLEDGE THE REPAIR OF BAD EQUIPMENT AND HAVE CONFIRMED THE REPAIRS ON PARTS AND LABOR. IT IS FURTHER AGREED THAT THE BAD EQUIPMENT IS WARRANTY FOR 30 DAYS ON THE SPECIFIED WORK PERFORMED.

STANDARD RATE
 PARTS
 SERVICE CHARGE

CUSTOMER'S SIGNATURE

DATE

CUSTOMER'S SIGNATURE

DATE

TOTAL DUE

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SERVICE INVOICE

Nº 10991

NAME	ACCOUNT NUMBER	PHONE NO.	QTY.	DESCRIPTION	UNIT	TOTAL
Don-Gon			1-	upper fixing roller (FAG-7987)		
MAILING ADDRESS						
WORK TO BE PERFORM						
BRAND						
MODEL						
WARRANTY						

DATE	RATE	TIME	TECHNICIAN	DESCRIPTION OF WORK PERFORMED
	A	10	ED	replaced upper fixing roller and copy quality check out. warranty

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STANDARD RATE

PARTS

SERVICE CHARGE

TOTAL DUE

CUSTOMER'S SIGNATURE

DATE

CUSTOMER'S SIGNATURE

DATE