



REASON FOR BILLING:
 Not Covered by Current MA
 No maintenance Agreement (MA)
 Should not be billed if MA is in effect
 Manual Billing
 PO# required

Network IPv4 Address	SMTP Server/Port No.
Subnet Mask	Authentication
Default Gateway	DNS Server

Call ID	Machine Model	Serial Number	B/W Meter	Color Meter	Date
Email Address		Customer Contact	Telephone Number	Technician	Rep ID

B I L L T O	Name				S H I P T O	Name			
	Address					Address			
	Suite					Suite			
	City,State,Zip					City,State,Zip			
	Customer NO.					Customer NO.			

INTERIM SERVICE				CREDIT CARD PAYMENT		
ZONE	START WORK	STOP WORK	TOTAL HOURS	MASTERCARD	VISA	AMEX
				ACCOUNT # (Last 4 digits)		
HOURLY RATE				EXPIRATION DATE:		
1 ST HOUR		ADD'L ¼ HOUR		SIGNATURE:		
				CHECK PAYMENT CHECK #		
PO # REQUIR1ED				(NOTE TECH NEEDS TO CALL MILNER MAIN # 770-7345300 TO PROCESS PAYMENT OF CREDIT CARD)		
PO #						

DESCRIPTION OF SERVICE:

PARTS/LABOR/GMA						
MODEL	PART/PRODUCT NUMBER	DESCRIPTION	QUANTITY	PRICE	AMOUNT	
					SUB TOTAL	

THIS ORDER ACCEPTED IN ACCORDANCE WITH THE FOLLOWING TERMS: NET 10 DAYS

TITLE OF GOODS REMAIN WITH VENDOR UNTIL PAID. PRICES SUBJECT TO CHANGE AT DELIVERY. PURCHASER AGREES TO PAY ALL LAWFULL COLLECTION COST.
 NOTE: PARTS AND LABOR ARE WARRANTED FOR THIRTY (30) DAYS AFTER COMPLETE DATE.
 If no amount of taxes is shown applicable tax amounts will be determine and reflected on the actual invoice.
 By executing this Billable Service ticket below, Customer acknowledges that this Billable Service Ticket is governed by the terms and conditions of Milner Service.
 Customer acknowledges that the work described above has been performed to Customers satisfaction.

% TAX	
TRANS CHARGES	
LESS PAYMENT	
AMOUNT DUE	