 Burlington Textiles Corp. **WORK ORDER**

|  |  |  |  |
| --- | --- | --- | --- |
|  | | **W.O. #:** | **00000001** |
| 453 Park Avenue |  | **W.O. Date:** | **1/27/21** |
| New York, NY 10022 |  |  |  |
| Phone: (562) 446-1386 | Requested By: | John Smith |  |
| Fax: (312) 794-4095 | Customer ID: | 367 |  |
| mashable.com | Department: | Logistics |  |

**JOB BILL TO SHIP TO**

Add on data for Work Order template operations John Smith

Burlington Textiles Corp. 453 Park Avenue

New York, NY 10022

(562) 446-1386

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **QTY** | **DESCRIPTION** | **TAXED** | **UNIT PRICE** | **LINE TOTAL** |
| 1.00 | Work Order Line item Description | false | 50,000.00 | 50,000.00 |
| 2.00 | Work Order Line item Description | true | 1,000.00 | 2,000.00 |
| 1.00 | Work Order Line item Description | false | 10,000.00 | 10,000.00 |
| 2.00 | Work Order Line item Description | true | 50,000.00 | 100,000.00 |

Marc Barilov

Burlington Textiles Corp. 453 Park Avenue

New York, NY 10022

(562) 446-1386

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | 162,000.00 |
| **Other Comments or Special Instructions** | TAXABLE | 102,000.00 |
| 1. Total payment due 30 days after completion of work | TAX | 548.00 |
| 2. Please refer to the W.O. it has all your correspondence |  |  |
|  | TOTAL | **162,548.00** |
|  | Make checks payable to Burlington Textiles Corp. | |

Completed Date:

Signature: Date: