

PLEASE  
MAKE  
CHECKS  
PAYABLE  
TO:



1753 ROUTE 70 EAST  
CHERRY HILL, NJ 08003-9990  
(856) 424-0206 / FAX: (856) 424-4093  
SERVICE@ALLSEASONSFUN.COM

## INVOICE / WORK ORDER

WARRANTY: 30 DAYS LABOR, 90 DAYS PARTS UNLESS  
COVERAGE UNDER MANUFACTURERS WARRANTY IS  
DIFFERENT

NAME				DATE OF CALL	
ADDRESS				ORDER TAKEN BY	
CITY	STATE	ZIP		SERVICE DATE	
PHONE	CELL/WORK PHONE			RESCHEDULE DATE	
EMAIL:				2ND RESCHEDULE DATE	
			ACCESS TO MAIN BREAKER	<input type="checkbox"/> YES <input type="checkbox"/> NO	
			GFCI BREAKER	QUICK DISCONNECT	

TERMS:	<input type="checkbox"/> WARRANTY	NON WARRANTY	PARTS WARRANTY ONLY	LABOR WARRANTY ONLY
EXTENDED WARRANTY AGREEMENT _____				
PAYMENT:	CASH	CHECK # _____	CREDIT CARD	
SPA MAKE	MODEL		INSIDE	OUTSIDE
SERIAL #	PAK #		DOES CUSTOMER NEED TO BE HOME?	
DELIVERY	YEAR		YES <input type="checkbox"/>	NO <input type="checkbox"/>

PROBLEM:	NOTES:

DESCRIBE WORK PERFORMED \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	RETURN NECESSARY
	OTHER WORK & PARTS ARE NEEDED _____

PARTS / CHEMICALS	QTY	PRICE	AMOUNT	TOTAL	AMOUNT
				DIAGNOSIS & TRAVEL	
				PARTS/CHEMICALS	
				SERVICE	
				SUBTOTAL	
				SALES TAX	
SERVICE:			TOTAL	TOTAL	
DATE	HRS:			DEPOSIT	
	MEN:			BALANCE DUE	

I HEREBY ACKNOWLEDGE SATISFACTORY COMPLETION OF THE ABOVE DESCRIPTION OF WORK.

CUSTOMER SIGNATURE \_\_\_\_\_ TECHNICIAN (PRINT) \_\_\_\_\_