

# BILLABLE TIME MATERIAL WORK RECEIPT/CUSTOMER SATISFACTION FORM

ORDER	Customer Contact:	Customer Contact:
Customer Name	Telephone #                      Ext:	IL #
Service Address:		

## Customer Pre-Authorization for Billable Work

(Customer Name)	(Customer Signature)	(Date)

## Description of Work Performed and Billable Time

Job #	Description of Work Performed

## Billable Information- Labor

Job#	Date	Hr. Start	Hr. Comp.	Qty. Hrs.	# of techs	Reg. Hrs. Y/N	O/T Sat. Y/N	O/T Sun. / Hol. Y/N

## Information- Material

Job#	Description of Material	Qty	Remarks

**Material Packed for Return to Avate** (Customer is responsible to secure equipment until picked up by Avate's shipping provider)

Description of Material	Qty	Remarks/Where was packed material left at customer site?

I HEREBY CERTIFY THAT AVATEL TECHNOLOGIES, INC. PROVIDED THE SERVICES AND MATERIALS IDENTIFIED ABOVE. I HAVE READ AND RECEIVED A COPY OF THIS DOCUMENT. I UNDERSTAND THAT THE SERVICES AND MATERIALS WERE PROVIDED TO MY SATISFACTION.

(Customer Name)	(Customer Signature)	(Date)
(Associate Name)	(Associate Signature)	(Date)