

Auncor | Network Services

800 Washington Avenue North, Suite 671
 Minneapolis, MN 55401

WORK ORDER

TO

SHIP
TO

The following number must appear
 on all related correspondence,
 shipping papers, and invoices:

W.O. NUMBER:

W.O. DATE	REQUESTED BY	DEPARTMENT	INVOICE # FOR BILL	TERMS

STATUS	DESCRIPTION	HOURS	RATE	AMOUNT
Notes:			Subtotal	
			Sales Tax	
			Shipping & Handling	
			Other	
			TOTAL	

TECHNICIAN SIGNATURE

AUTHORIZED CUSTOMER SIGNATURE

DATE

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 Suite 671
 Minneapolis, MN 55401

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