Charles Darrow Co	ماليا ٨ عليا ا	WORK ORDER No	-1	
Date:	Unit Address:			
Requested by:	Tel No:			
Description of Work: Is this Work	Order for a Unit Inspection?	Yes □ No □		
Permission to Enter Unit: Yes □	No □ Member Signa	oturo:		
	No □ Member Signa	ature.		
Date Assigned:				
WORK CONTRACTED OUT:				
Work Contracted To:		1		
Purchase Order No:		Quoted Price:	Quoted Price:	
Authorizing Signature:		Terms:		
Contractor's Signature:				
Payment Approved:				
WORK ASSIGNED TO CO-OI	P STAFF OR VOLUNT	EERS:		
Work Assigned To:		Time Taken:	Time Taken:	
Remarks:				
		Price:	Price:	
Material Used:		Price:	Price:	
		Price:	Price:	
		Price:	Price:	
ACCOUNTING DETAILS:		CHARGES TO	MEMBER:	
Charge to Account No:	\$	Material Costs:	\$	
Charge to Account No:	\$	Labour Costs:	\$	
Charge to Account No:	\$	Total:	\$	
•	Total : \$	Date Paid:		

Date Work Completed:

Maintenance Signature:

Action taken or Remarks/comments regarding Work Order: (If required, include reasons why Work Order was returned to member for them to complete.)
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