CHANGE ORDER

BUSINESS _____

ADDRESS _____

PHONE / EMAIL _____

LICENSE # _____

CHANGE ORDER # _____

ORIGINAL ESTIMATE _____

DATE _____

RESPOND BY _____

PREPARED FOR

_____

_____

_____

REASON FOR CHANGE

_____

_____

_____

DESCRIPTION	QTY	UNIT	RATE	AMOUNT

TERMS

Everything else in the original estimate stays the same.

Payment for this change is due _____.

Work on this change starts after both sides sign below.

SUBTOTAL _____

TAX _____

THIS CHANGE _____

ORIGINAL CONTRACT TOTAL _____

NEW CONTRACT TOTAL _____

_____ CLIENT SIGNATURE

_____ DATE

_____ PRO SIGNATURE

_____ DATE

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