MAINTENANCE WORK ORDER

LOCATION:		DATE:			
MEMBER:	TEL. NO.:	PERMISSION TO ENTER	PERMISSION TO ENTER YES NO		
	TO BE COM	FMERGENCY -	FMERGENCY		
DATE ASSIGNED:	TO BE COMP	WORK TO BE DONE			
		WORK TO BE BOKE			
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			-		
		 .,			
WORK CONTRACTED OUT		WORK ASSIGNED TO CO-OP STAFF OR	WORK ASSIGNED TO CO-OP STAFF OR VOLUNTEER		
WORK CONTRACTED TO:		WORK ASSIGNED TO:	— WORK ASSIGNED TO:		
PURCHASE ORDER NO.: .		REMARKS:			
AUTHORIZING SIGNATURE:					
		TIME TAKEN:			
TERMS		MATERIALS USED	PRICE		
CONTRACTOR'S					
SIGNATURE:		· · · · · · · · · · · · · · · · · · ·			
PAYMENT APPROVED:					
·					
CHARGE TO:		CHARGE TO MEMBER			
ACCOUNT:	AMOUNT:	PAID BY MEMBER DATE:			
#	\$	MATERIAL COSTS: \$.		
#	 \$	LABOUR COSTS: \$			
#	\$	TOTAL: \$			
	TOTAL: \$		= 27470		
		21	77476		

Corperative Housing Federation of Toronto Inc.

CHET 409 (Rov. 11/8