Total	Invoice No.	



Customer Name

## **NoCo Equine Services, LLC**

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VV	U	П	$\Lambda$	U	N	U.		П

Date			

(970) 213-5035 ● www.nceqservices.com workhorse@nceqservices.com

Phone				E-mail							
	<u>Please</u>	use	only	ONE work order per	person.						
Launa	Launder and Repair										
Tag No. (NCEQ Use Only)	Manufacturer	Neck Cover	Size	Color	Item Type (Turnout, Stable, Fly, Saddle Pad, etc.)	Water- proofing	Repairs*				
COMME	COMMENTS										

Rates are available at nceqservices.com. Rates are subject to change without notice.

<u>Customer Authorization</u> I authorize NoCo Equine Services, LLC (NCEQ) to launder, repair and/or clean tack identified on this work order. I acknowledge that materials used for repairs may not match original material due to variations in manufacturer's material. I understand tack services that include oiling may darken leather. I understand payment is to be received before the NCEQ releases completed item(s) to the customer.

**Signature** 

<sup>\*</sup>All items for repair will be charged the standard launder fee.



## **NoCo Equine Services, LLC**

## **WORK ORDER**

(970) 213-5035 • www.nceqservices.com • workhorse@nceqservices.com

Date								

Customer Name			Location	Location					
Repair	S								
Tag No. (NCEQ Use Only)	Item	Repairs							
Tack Cle	eaning								
Item Description			Requested Service/Comments						