

UNITED A/C, REFRIGERATION PLUMBING & HEATING, INC.

299 WASHINGTON ST.
NEWBURGH, NY 12550

(845) 561-5030
Fax (845) 561-0038

BILL TO

HVAC SERVICE ORDER INVOICE

420919

NAME <u>NY Army National Guard</u>	STREET <u>910 RA2 Ave</u>	DATE <u>2/25/18</u>
CITY <u>New Windsor, NY 12553</u>	PROMISED	
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <u>M. La</u>	AUTHORIZED BY	
WORK TO BE PERFORMED		
P.O. #		

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
PERFORMED	QTY.	TYPE/DISPOSITION	
VERED			
CLED			
AIMED			
RNED			
OSAL			
ANTLED ANGED OUT/REPLACED	TOTAL \$		
DESCRIPTION OF WORK PERFORMED			

DESCRIPTION OF WORK PERFORMED

Get Ds info on mechanical
chop compressor

Ingersoll Rand

16 lb tank

60 V 3 phase

Model # 2545K10-P

Serial # CBV573466

ED WARRANTY: All materials, parts and labor are warrantied for one year.	TOTAL SUMMARY
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All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

James P. Wm. 7/25/2019

CUSTOMER SIGNATURE

DATE

Thank You

		TOTAL SUMMARY	
		TOTAL MATERIALS	
		TOTAL LABOR	
REGULAR	<input type="checkbox"/> WARRANTY		
ERVICE CONTRACT		TAX	
<i>Thank You</i>		TOTAL	