

**BILL TO:**  
**INTER002**  
**INTERNATIONAL SUPPORT GROUP**  
**9000 SHERIDAN ST SUITE 172**  
**PEMBROKE PINES, FL 33024**

**SHIP TO:**  
**8233367**  
**ISG USARC VA048 RICHMOND**  
**1741 EAST BELT BOULEVARD**  
**BUILDINGS 1 & 2**  
**RICHMOND, VA23224**

INVOICE DATE	CUSTOMER PO	PAYMENT TERMS	REFERENCE #	WORKORDER #	CONTRACT TYPE
8/28/2019	CSS-20638	Due in 30 Days		COM0113884	

Pages: 1 of 1

<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
CALGON HD ALL PURPOSE COIL CLEANER-GALLON	1.00	32.39	32.39
R-22 per pound [30]	1.00	75.00	75.00
REGULAR HVACR LABOR	4.00	120.00	480.00

CSS-20638

Site Start - 8/9/2019 8:30 AM  
Site Stop - 8/9/2019 12:00 PM  
Arrived on site. Checked in with facilities manager. Unit in office area was not operating. Space temp 80°. I located the furnace in the attic. Cabinet doors were open. The door switch was not engaged, This is why the system had no power. Fasten door back together tightly. Started and checked operations. The Sight glass on the liquid line was bubbling. Also I inspected the condenser coil and it was completely dirty. I got approval to washed condenser coils Per SCOTT GRENIER, the site manager. Chemically washed coils and rinsed with water. Started and checked operations again. Topped off unit with 1lbs of R22A Refrigerant. Site glass is now clear. Space temp is now 72°. Supply temperature is 55° return temperature is 75°. System is properly operating at this time. Clean site. Job complete.

For questions regarding commercial invoices please contact our Accounts Receivables Department at 434-309-2581. Past 30 Days invoices are subject to 1.5% monthly interest charge. Additional charges for payments made by credit card may apply. We accept VISA, Master Card, Discover and American Express. Late payments sent to collections or legal process will also result in additional charges.

Sales Total	587.39
Disc. Amount	0.00
Tax Total	0.00
Net Amount	587.39



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Billing Address	Site Address
<b>Customer:</b> INTERNATIONAL SUPPORT GROUP <b>Address:</b> 9000 SHERIDAN ST PEMBROKE PINES FL 33024 <b>Phone:</b> 954-900-1095	<b>Customer:</b> ISG USARC VA048 RICHMOND <b>Address:</b> 1741 EAST BELT BOULEVARD RICHMOND VA 23224 <b>Phone:</b>
<b>Service Call #:</b> COM0113884	<b>Call Type:</b> COM-HVAC

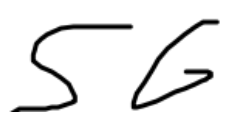
Service Requested
VA048, AC not working in office area of OMS shop, unit located in back of building

Problems					
Description	Tech	Equip. Desc and Model	Manufacturer	Equip. Serial	Asset ID
TROUBLE SHOOT UNIT	JEREMYGRAY	Office SHOP A/C Condenser #2 M# TTA048D300A0	Trane	R233PXN3F	

Tech Notes
Site Start - 8/9/2019 8:30 AM Site Stop - 8/9/2019 12:00 PM  Arrived on site. Checked in with facilities manager. Unit in office area was not operating. Space temp 80°. I located the furnace in the attic. Cabinet doors were open. The door switch was not engaged, This is why the system had no power. Fasten door back together tightly. Started and checked operations. The Sight glass on the liquid line was bubbling. Also I inspected the condenser coil and it was completely dirty. I got approval to washed condenser coils Per SCOTT GRENIER, the site manager. Chemically washed coils and rinsed with water. Started and checked operations again. Topped off unit with 1lbs of R22A Refrigerant. Site glass is now clear. Space temp is now 72°. Supply temperature is 55° return temperature is 75°. System is properly operating at this time. Clean site. Job complete.

Labor			
Date	Technician	Description	Hours
8/9/2019	JEREMIAH GRAY	COMMERCIAL TRAVEL TIME	0.50
8/9/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	0.50
8/9/2019	JEREMIAH GRAY	REGULAR HVACR LABOR	3.00

Materials			
Date	Part Number	Description	Quantity
8/9/2019	COISL-CALGON HD COIL CLEANER	CALGON HD ALL PURPOSE COIL CLEANER-GALLON	1.000
8/9/2019	CREFRG-R22	R-22 per pound [30]	1.000

<b>Signed By</b> Scott Grenier	<b>Signature</b> 	<b>Date</b> 8/9/2019
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# CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: 14048 Date of Visit: 8/9/2019  
Contractor Personnel on Site:

1. Jeremy Gray 2. \_\_\_\_\_

## Work Performed:

Preventive Maintenance Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. WO# \_\_\_\_\_

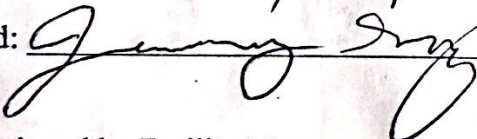
## Service Calls – Service Call Number and Description

1. CSS# 20638
2. CSS# 18242
3. CSS# \_\_\_\_\_

# CERTIFICATION OF WORK

To be signed by the Contractor:

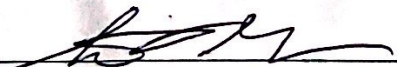
Print Name: Jeremy Gray Date: 8/9/2019

Signed: 

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: Scott Grenier RFOS Date: 22 Aug 19

Signed: 

E-Mail: Scott.G.Grenier.CDV@mail.mil