

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

201 ANN ST #1
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

425038

CSS# 25291

BILL TO

CHI MGMT, INC

AHU #4

THIS WORK IS TO BE

☐ C.O.D.

☐ CHARGE

☐ NO CHARGE

MAKE

TYNE

MODEL

MCCB025U4DC0UB

SERIAL NUMBER

K05680445

MAKE

MODEL

SERIAL NUMBER

NAME NEW YORK NATIONAL GUARD RECRUITING	
STREET 910 RA2 AVE.	DATE 6/1/20
CITY NEW WINDSOR - NY 12553	PROMISED
PHONE 845-417-6503	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN Auer	AUTHORIZED BY CSS 25291
WORK TO BE PERFORMED SERVICE	
P.O.# 29637	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			- RETURN IN SEPTEMBER TO TURN BOILERS AND PUMPS ON. - RETURN TO LEAVE BELTS FOR SPARE ON SITE.
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED		TOTAL \$	
<input type="checkbox"/> CHANGED OUT/REPLACED			

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
3	REFRIGERANT R- B47 BELTS	LBS. 41. ⁰⁰	123. ⁰⁰
	FILTERS	X X	
	FILTERS	X X	
	BELTS		

DESCRIPTION OF WORK PERFORMED

3 BROKEN BELTS FOUND IN AHU #4, PICK UP
3 AT ALBRO ORDELE 3 MORE TO LEAVE AS
SPARE ON SITE

- REPAIRED BELT ON AHU #3 (FOUND ON SITE).

- STARTED BOILERS AND HOT WATER PUMPS OFF.

- LEFT ALL FLEEE STMTS.

- SYSTEMS IN OPERATIONS

TOTAL MATERIALS			123. ⁰⁰
HRS.	LABOR	RATE	AMOUNT
2.25	Auer \$ travel	(2.5) 158. ⁰⁰	

TOTAL LABOR	395. ⁰⁰
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TERMS
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.

CUSTOMER SIGNATURE
6/1/20
DATE

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☐ REGULAR ☐ WARRANTY

☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY	
TOTAL MATERIALS	123. ⁰⁰
TOTAL LABOR	395. ⁰⁰
TAX	
TOTAL	