

UNITED A/C, REFRIGERATION
PLUMBING & HEATING, INC.201 ANN ST #1
NEWBURGH, NY 12550(845) 561-5030
Fax (845) 561-0038HVAC SERVICE ORDER
INVOICE

CSS# 25291

425038

BILL TO

CHI MGMT, INC

AHU #4

THIS WORK IS TO BE

 C.O.D. CHARGE NO CHARGE

MAKE

TRANE

MODEL

MCCB025U40C0UB

SERIAL NUMBER

K05680445

MAKE

MODEL

SERIAL NUMBER

NAME STREET 910 R42 AVE.		DATE 6/1/20
CITY > NEW YORK - NY - 12553		PROMISED
PHONE 845-417-6503	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN AVER	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			- LEAVIN IN SEPTEMBER
<input type="checkbox"/> RECYCLED			TO TURN BOILERS AND
<input type="checkbox"/> RECLAIMED			PUMPS ON.
<input type="checkbox"/> RETURNED			- LEAVIN TO LEAVE BELTS
<input type="checkbox"/> DISPOSAL			IN SILE ON SITE.
<input type="checkbox"/> DISMANTLED			
<input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
3	REFRIGERANT R- LBS. B47 BELTS	41.00	123.00	3 BROKEN BELTS FOUND IN AHU #4, PICK UP 3 AT ALBIO ODELE 3 MORE TO LEAVE AS SILE ON SITE
				- REPLACED BELT ON AHU #3 (FOUND ON SITE).
				- STARTED BOILERS AND HOT WATER PUMPS OFF.
				- LOFT ALL FLOOR SMDS.
				- SYSTEMS IN OPERATIONS
	TOTAL MATERIALS		123.00	
HRS.	LABOR	RATE	AMOUNT	
2.25 AVER \$ travel	2.5	158.00		
	TOTAL LABOR		395.00	

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.

6/1/20

CUSTOMER SIGNATURE

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.

TOTAL SUMMARY

TOTAL MATERIALS	123.00
TOTAL LABOR	395.00

 REGULAR WARRANTY SERVICE CONTRACT

TAX

Thank You

TOTAL