

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

CSS# D.5843

425402

BILL TO

NAME	New York Army Recovery center		
STREET	910 RAZ Ave.	DATE	6-30-20
CITY	New Windsor, N.Y.	PROMISED	
PHONE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		
TECHNICIAN	AUTHORIZED BY		
WORK TO BE PERFORMED water leak			
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 <i>SK302</i>	MODEL	
SERIAL NUMBER <i>083318391</i>	SERIAL NUMBER	

ITEMS		RECOMMENDATIONS
QTY.	TYPE/DISPOSITION	
PLACED	TOTAL \$	

DESCRIPTION OF WORK PERFORMED

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
.75	David & travel	158.00	
TOTAL LABOR			

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		
TOTAL LABOR	158	00
TAX		
TOTAL		

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

DATE