

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

HVAC SERVICE ORDER INVOICE

425402

BILL TO

THIS WORK IS TO BE

☐ C.O.D.☐ CHARGE☐ NO CHARGE

MAKE

MAKE

MODE

MODEL

SERIAL NUMBER

SERIAL NUMBER

083318391

NAME New York Army Recreatory center		DATE 6-30-20	
STREET 910 RAZ Ave.		PROMISED	
CITY New Windsor, N.Y.			
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN Dave	AUTHORIZED BY		
WORK TO BE PERFORMED water leak			
P.O. #			

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			
<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	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R-		LBS.			<p>Repaired leak under unit. Leak was on water supply line. Unit currently operating</p>
	FILTERS	X	X			
>	FILTERS	X	X			
	BELTS					

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
.75	DAVE \$ travel (1)	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		
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.				TOTAL MATERIALS		
				TOTAL LABOR	158.	00
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.		<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY				
		<input type="checkbox"/> SERVICE CONTRACT				
CUSTOMER SIGNATURE _____ DATE _____		Thank You		TOTAL		