

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

201 ANN ST
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

423979

BILL TO

Job #1072

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME NY Army Nat. Guard Rec.	
STREET 910 RKE AVE	DATE 8/27/20
CITY NEW WINDSON, N.Y.	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN DINO MIKE	AUTHORIZED BY
WORK TO BE PERFORMED REPAIR LEAK IN HALLWAY	
P.O.# 30206-30476 C55#25840 with 332	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	Incomplete wall to be CLOSED AFTER 1WK
<input type="checkbox"/> RECOVERED			
<input type="checkbox"/> RECYCLED			
<input type="checkbox"/> RECLAIMED			
<input type="checkbox"/> RETURNED			
<input type="checkbox"/> DISPOSAL			
<input type="checkbox"/> DISMANTLED <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
30	1/2" C TUBE		
6	1/2" PP T		
4	1/2" " 90°		
8	1/2" " ST 90		
8	LHV Sup. TUBE		
8	Sup. ANGLE STOP		
1	1" x 3/4" PP T		
1	1" x 3/4" PP FITTING		
3	3/4" PP 90° x		
> 2	3/4" x 1/2" PP 90°		
2	3/4" PP 45		

REMOVED SHEET ROCK (WALL BOARD) FROM WALL

REMOVED LEAKING PIPING
RECASTED NEW PIPING
& LEAK CHECKED
RE INSULATED
LEFT WALL OPEN TO
DRY & CHECK FOR
FURTHER LEAKS FOR 1WK.

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
7.5	DINO		
7.5	MIKE		
	TRAVER		

Incomplete wall BOARDS
TO BE RECASTED &
PAINTED.

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

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	
<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY	TOTAL MATERIALS	
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	
		TAX	
Thank You		TOTAL	

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

HVAC SERVICE ORDER INVOICE

425586

BILL TO

Job # 1072

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME <i>NY Army Nat. Guard</i>		DATE <i>9-8-20</i>
STREET <i>910 RAZ Avenue</i>		PROMISED
CITY <i>> New Windsor NY 12553</i>		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY	
WORK TO BE PERFORMED <i>Seal up wall</i>		
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 <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
3	5/8 x 4x8 X Type Rick		
1	Roll Tape		
1	lb. of 15/8" Screws		
1	bottle of sprinkle		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

Sheet rock and put on 1st
coat of mud onto repaired
wall

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
6.5	Michael		
6.5	LaShawn		

		TOTAL LABOR		
TERMS				
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CUSTOMER SIGNATURE		DATE		

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	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT			
<i>Thank You</i>	TOTAL		

(845) 561-5030
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HVAC SERVICE ORDER INVOICE

425724

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME NY Army Nat Guard #1022		STREET 910 RAZ Ave		DATE 2/9/20	ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS	
CITY New Windsor NY 12553		PHONE		TECHNICIAN M. [Signature]	WORK TO BE PERFORMED Prep & Spaulde WAY/ 30516		P.O. #		
CALL BEFORE		AUTHORIZED BY		WORK PERFORMED		QTY.	TYPE/DISPOSITION		
<input type="checkbox"/> A.M.		<input type="checkbox"/> P.M.		<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.					Sand wall and apply second coat of mud			
	FILTERS X X								
	FILTERS X X								
	BELTS								
TOTAL MATERIALS									
HRS.	LABOR		RATE	AMOUNT					
	13/4 Michael								
TOTAL LABOR									
TERMS					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	
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								TOTAL LABOR	
CUSTOMER SIGNATURE					DATE			TAX	
								TOTAL	
Thank You								TOTAL	

(845) 561-5030
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HVAC SERVICE ORDER INVOICE

425728

BILL TO

Job #1072

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME NYANG Recruiting		DATE 9/14/20
STREET 910 RAZ Ave		PROMISED
CITY > New Winds. - NY 12553		
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN M. L.	AUTHORIZED BY	
WORK TO BE PERFORMED Wall Prep		
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 <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
V	FILTERS X X		
	FILTERS X X		
	BELTS		

		TOTAL MATERIALS	
HRS.	LABOR	RATE	AMOUNT
	M. L. L.		

	TOTAL LABOR		
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TERMS

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CUSTOMER SIGNATURE

DATE _____

DESCRIPTION OF WORK PERFORMED			
<div style="font-family: cursive; font-size: 1.2em; color: #000080; margin-bottom: 20px;"> Sand and spackle 3rd coat, prep A., painting, </div>			
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<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY		TOTAL MATERIALS	
<input type="checkbox"/> SERVICE CONTRACT		TOTAL LABOR	
		TAX	
<div style="font-family: cursive; font-size: 1.2em; color: #000080;">Thank You</div>		TOTAL	

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

HVAC SERVICE ORDER INVOICE

425730

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME NY ANG #1872		DATE 9/15/20	
STREET 910 RAZ Ave		PROMISED	
CITY New Windsor NY 12553			
PHONE		CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN M. L.		AUTHORIZED BY	
WORK TO BE PERFORMED			

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
	REFRIGERANT R- LBS.		
1 gal.	Primer		
1 pint	Tray Liner		
1	9" Roller		
	FILTERS X X		
>	FILTERS X X		
	BELTS		
TOTAL MATERIALS			

DESCRIPTION OF WORK PERFORMED

Sand down wall
Apply 2 coats of primer
to drywall

HRS.	LABOR	RATE	AMOUNT
	M. L.		

		TOTAL LABOR		
TERMS				
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CUSTOMER SIGNATURE		DATE		

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	TOTAL MATERIALS		
	TOTAL LABOR		
	<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY		
<input type="checkbox"/> SERVICE CONTRACT	TAX		
<i>Thank You</i>	TOTAL		

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

HVAC SERVICE ORDER INVOICE

425731

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME <i>NY ANG Recruiting #1072</i>	
STREET <i>RAZ Ave</i>	DATE <i>9/16/20</i>
CITY <i>New Windsor NY</i>	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>[Signature]</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>Paint</i>	

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 <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
1	gallon Gloss Beige		
1	Tray Liner		
1	9" Roller Sleeve		
	FILTERS X X		
>	FILTERS X X		
	BELTS		
TOTAL MATERIALS			

DESCRIPTION OF WORK PERFORMED

Paint Wall in matching
color gloss.

Clean + Prep base rubber
molding to glue on Friday
Am.

HRS.	LABOR	RATE	AMOUNT
2	M. J. L.		

		TOTAL LABOR		
TERMS				
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CUSTOMER SIGNATURE		DATE		

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	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
<i>Thank You</i>	TOTAL		

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

HVAC SERVICE ORDER INVOICE

425734

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME NY ANG # 1072		DATE 9/18/202
STREET 910 RAZ Ave		PROMISED
CITY > New Windsor, NY 12553		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN M. [Signature]	AUTHORIZED BY	
WORK TO BE PERFORMED Complete job		
PO #		

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 <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
2	Tubes wall adhesive		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED
<p>1. Project Overview: The project involves the development of a new software application for managing customer data and sales performance. The application will be used by sales teams across various regions.</p> <p>2. Objectives: The primary objectives of the project are to improve data accuracy, streamline reporting processes, and enhance user experience for sales representatives.</p> <p>3. Scope: The project scope includes the design, development, testing, and deployment of the software application. It also includes training for sales teams and ongoing support.</p> <p>4. Key Deliverables: The key deliverables include the software application, user manuals, training materials, and a final project report.</p> <p>5. Timeline: The project is scheduled to be completed within a 12-month period, starting from the initiation phase.</p> <p>6. Resources: The project team consists of a project manager, software developers, testers, and sales representatives. Additional resources include hardware and software licenses.</p> <p>7. Risks: Potential risks include delays in development, budget overruns, and resistance to change from sales teams. Mitigation strategies include regular communication, budget monitoring, and training.</p> <p>8. Conclusion: The project is expected to result in a more efficient and effective sales management system, leading to improved sales performance and customer satisfaction.</p>

Reglue existing vinyl wall
base

[illegible]

HRS.	LABOR	RATE		AMOUNT
	Michael			

LIMITED WARRANTY: All materials, parts and	TOTAL CHASSIS
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TERMS

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	TOTAL MATERIALS		
	TOTAL LABOR		

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<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY			
--	--	--	--

CUSTOMER SIGNATURE _____ DATE _____

<input type="checkbox"/> SERVICE CONTRACT	TAX		
<i>Thank You</i>	TOTAL		

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

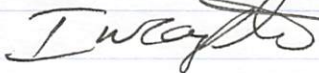
HVAC SERVICE ORDER INVOICE

423978

BILL TO

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE
<input type="checkbox"/> NO CHARGE	
MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME ARMY NATIONAL GUARD REG #1072	
STREET RTE AVE	DATE 8/26/20
CITY New Windsor N.Y.	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN DINO MIKE	AUTHORIZED BY
WORK TO BE PERFORMED WATER CTRK REPAIR	
P.O. # 30206, 30476	

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 <input type="checkbox"/> CHANGED OUT/REPLACED		TOTAL \$	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R- LBS.		
>	FILTERS X X		
	FILTERS X X		
	BELTS		
TOTAL MATERIALS			

HRS.	LABOR	RATE	AMOUNT
6.75	DRWD		
6.75	MPKE		
	TRHUR		

	TOTAL LABOR		
--	-------------	--	--

TERMS

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[illegible]

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or	TOTAL SUMMARY
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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.

<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY			
----------------------------------	-----------------------------------	--	--	--

<input type="checkbox"/> SERVICE CONTRACT	TAX		
---	-----	--	--

Thank You	TOTAL		
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CUSTOMER SIGNATURE	DATE
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