

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

NAME NY ARMY NAT. GUARD DEC.	STREET 910 RAY AVE	DATE 8/27/20	
CITY > NEW YORK, N.Y.	PROMISED		
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN Drew Marks	AUTHORIZED BY		
WORK TO BE PERFORMED REPAIR IN 124th IN BATTALION 30206-30476 C55#25840 w/933			
QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERANT R-	LBS.	
30	1/2" C TUBE		
4	1/2" PP T		
4	1/2" " 90°		
8	1/2" " ST 90		
8	LAV SUP. TUBE		
8	SUP ANGLE ST 90		
1	1" X 3/4" PP T		
1	1" X 3/4" PP FIGURED		
3	FIBERS 1" PP 90° X		
>2	FIBERS 1" X 1" PP 90°		
2	BEADS 1" PP 45		

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	

STREET 910 RAY AV ²		DATE 8/27/20		ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS <i>Incorporate waste to be closed after work</i>	
CITY New Windsor, N.Y.		PROMISED		<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	QTY. TYPE/DISPOSITION TOTAL \$ DESCRIPTION OF WORK PERFORMED			
PHONE		CALL BEFORE				<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		
TECHNICIAN Dino MURKIS		AUTHORIZED BY						
WORK TO BE PERFORMED REPAIR LEAK IN Ductwork								
P.O.# 30206-30476 C55#25840 w/ #9332								
QTY.		MATERIALS & SERVICES					UNIT PRICE	AMOUNT
30	1/2" C TUBE	LBS.				REMOVED SHEET ROCK (W/ BOARD) FROM WHEEL		
6	1/2" PP T					REMOVED LEAKING PIPING		
4	1/2" " 90°					REINSTATED NEW PIPING & LEAK CHECKED		
8	1/2" " ST 90					RE INSULATED		
8	LAV SUP. TUBE					LEFT WHEEL OPEN TO DRY & CHECK FOR FURTHER LEAKS FOR 1HR.		
8	SUP ANGLE STAB					<i>Incorporate waste boards to be recycled & disposed</i>		
1	1" x 3/4" PP T							
1	1" x 3/4" PP FIGURED							
3	FILTERS " PP 90° x							
>2	FILTERS 1/2" x 1/2" PP 90° x							
2	3/4" PP 45							
TOTAL MATERIALS								
HRS.	LABOR		RATE	AMOUNT				
7	5 Dino							

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.

REGULAR WARRANTY
 SERVICE CONTRACT

SERVICE CONTRACT

Thank You

TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL		

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

425724

BILL TO

<p>NAME <i>NY Army Nat Guard #1072</i></p> <p>STREET <i>910 RAZ Ave</i></p> <p>CITY <i>New Windsor NY 12553</i></p> <p>PHONE</p> <p>TECHNICIAN <i>m.d.l</i></p> <p>WORK TO BE PERFORMED <i>Prep & Spackle wall</i></p> <p>P.O. # <i>30516</i></p>				<p>THIS WORK IS TO BE <input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE <input type="checkbox"/> NO CHARGE</p> <table border="1"> <tr> <td>MAKE</td> <td>MAKE</td> </tr> <tr> <td>MODEL</td> <td>MODEL</td> </tr> <tr> <td>SERIAL NUMBER</td> <td>SERIAL NUMBER</td> </tr> </table>		MAKE	MAKE	MODEL	MODEL	SERIAL NUMBER	SERIAL NUMBER																		
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				<p>RECOMMENDATIONS</p>																									
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED																								
	REFRIGERANT R- LBS.				<i>Sand wall and apply second coat of mud</i>																								
	FILTERS X X																												
>	FILTERS X X																												
	BELTS																												
TOTAL MATERIALS																													
HRS.	LABOR		RATE	AMOUNT																									
<i>13/4 Michael</i>																													
TOTAL LABOR																													
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201 ANN ST #1
NEWBURGH, NY 12550

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

HVAC SERVICE ORDER INVOICE

425728

BILL TO

1-0058

Job #1072

NAME	NYANG Recruiting	
STREET	910 RA2 Ave	DATE 9/14/20
CITY	New Winds.- NY 12553	PROMISED
PHONE	CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>M. d. d</i>	AUTHORIZED BY	
WORK TO BE PERFORMED <i>Wall Prep</i>		
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	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

STREET 910 RA2 AVE		DATE 9/14/20		ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
CITY > New Windsor, NY 12553		PROMISED		<input type="checkbox"/> RECOVERED	QTY.	TYPE/DISPOSITION	
PHONE		CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.		<input type="checkbox"/> RECYCLED			
TECHNICIAN <i>Michael</i>		AUTHORIZED BY		<input type="checkbox"/> RECLAIMED			
WORK TO BE PERFORMED Wall Prep				<input type="checkbox"/> RETURNED			
P.O. #				<input type="checkbox"/> DISPOSAL			
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED		
	REFRIGERANT R-22 LBS.				<i>Sand and spackle 3rd coat, prep for painting</i>		
	FILTERS X X						
>	FILTERS X X						
	BELTS						
TOTAL MATERIALS							
HRS.	LABOR		RATE	AMOUNT			
	<i>Michael</i>						
TOTAL LABOR							
					LIMITED WARRANTY: All materials, parts and labor are guaranteed for a period of one year from the date of installation.		
					TOTAL SUMMARY		

TERMS

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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

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REGULAR WARRANTY
 SERVICE CONTRACT

SERVICE CONTRACT

TOTAL

TOTAL LABOR

TAX

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NEWBURGH, NY 12550

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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	NY ANG Recruiting #1072			
STREET	RAZ Ave			
CITY	New Windsor NY			
PHONE	CALL BEFORE		<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
TECHNICIAN	AUTHORIZED BY			
WORK TO BE PERFORMED				
P.O. #				
QTY.	MATERIALS & SERVICES		UNIT PRICE	AMOUNT
	REFRIGERANT R-	LBS.		
1	gallon Glass beige			
1	tray Liner			
1	9" RollerSleeve			
	FILTERS	X X		
>	FILTERS	X X		
	BELTS			
TOTAL MATERIALS				

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 \$	

DESCRIPTION OF WORK PERFORMED

Paint Wall in matching
color gloss.

Clean & Prep base rubber
molding to glue on Andy
Am.

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
	2 M. d.		

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	TOTAL MATERIALS	
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	TAX	
	TOTAL	

TERMS
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HVAC SERVICE ORDER INVOICE

423978

BILL TO

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
6.78	DPMO		
6.75	MELCB		
TKHUGC			
			TOTAL LABOR

TERMS

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<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	
<input type="checkbox"/> RECOVERED			<i>Twaghts</i>
<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 \$	

DESCRIPTION OF WORK PERFORMED

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<input type="checkbox"/> REGULAR	<input type="checkbox"/> WARRANTY	TAX	TOTAL
<input type="checkbox"/> SERVICE CONTRACT			