

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

HVAC SERVICE ORDER INVOICE

422310

BILL TO

THIS WORK IS TO BE

☐ C.O.D.☐ CHARGE☐ NO CHARGE

MAKE

Ingersoll Knapp

MAKE

MODE

2545 K10-1

MODEL

SERIAL NUMBER

CBV573466

SERIAL NUMBER

NAME NY ARMY REC. CENTER		DATE	
STREET 910 RHEZ AVE		DATE	
CITY		PROMISED	
>			
PHONE		CALL BEFORE	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN DINO		AUTHORIZED BY	
WORK TO BE PERFORMED SERVICE AIR COMP MAIN BLDG			
P.O. # 27643 AIR COMP. ENCL.			

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY.	TYPE/DISPOSITION	<i>Complete</i> <i>RECEIVED ANOTHER</i> <i>SEAVILLE FOR 2/20</i> <i>SEE BELOW</i>
<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	Tyngesou Rand MAINTENANCE KIT		
	FILTERS X X		
>	FILTERS X X		
	BELTS		

DESCRIPTION OF WORK PERFORMED

PERFORMED OIL CHANGE +
AIR FILTER CHANGE ON HX
CAYKLESSON CITECEN OPERATION
+ OIL CONDITION FOUND OK.
ALSO CHECKED BECT + FOUND OK.
~~PARTS~~ ON SITE: HEAD GSKTS + OIL + AIR FILTERS
PARTS REQUIRED: FOR 2/20 SERVICE
(HEADS TO BE PULLED + VLV PLATES CHECKED)

① BECT JUNGESOLL KAND Pth A95100178
① 1/2" X BCK NIPPLE
① 1/2" X " " * 4 HRS *
① 1/2" BCK 900 " 2 PER

TOTAL MATERIALS			
HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			

① 1/2 IFS BALL VALVE
① 1/2" 1" PLUG
20' 3/8 OD. POLY TUBING
1 1/4" IFS X 3/8 OD PUSH TO CONNECT 90°
GRUNER # 1A5W8

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

Thank You

TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL		