	Compa	ny N	lame				Invoice #	
	Compa	any Addres	SS				Name	
	Company Telephone						Model	
							Serial Number	
То							Name	
							Model	
							Serial Number	
							Name	
							Model	
•							Serial Number	
NAME J	ohn's Deli			]				
Street Chalkstone Ave			9/3/2022	Environm	nental Chec	k List	Condensing Unit	
City Providence			Promised	Work Perfored	Qty.	Type/ Disposition	Cleaned Coil	
Phone Call Before				Recovered			Checked Charge	
Technicain Noel Authorized By			у	Recycled			Repaired Wiring	
Work To Be Performed Check A/C Unit				Reclaimed			Replaced Comprsor	
Qty.	Materials & Services	Unit Price	Amount	Returned			Evaporator Coil	
				Disposal			Replace Txv	
				•	Total \$	•	Adj. Txv	
				Description	Of Work Performed		Repaired Leak	
							Cleaned Coil	
							Condsate Drain	
							Clean Main Drain	
							Repair Main Drain	
							Clean Pan Drain	
							Repair Pan Drain	
							-	
				RECOM	MENDATI	ONS		
							Total Sumr	mary
							Total Matr	
TOTAL MATERIALS						Total Labor		
Hrs	Labor	Rate	Amount				Recovery	
							Misc	
							Travel Change	
							Tax	
Total Labor							Sub Total	
Terms							Total	
equipment/r at Seller's e	nority to order the work above which has materials until final payment is made. If payn xpense. Any damage resulting from said ren	nent is not made as	s agreed seller can esponsibility of the	remove equipment/materials	manufacturers' or named company above named cor	r suppliers' written w is warranted for 30 npany makes no oth		med by the above ted in writing. The ied, and its agents
CUSTOMER SIGNITURE		DATE						