



## Ben Franklin HVAC Inc.

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# **SERVICE ORDER INVOICE**

6826

**BILL TO**

## TERMS

will mail payment  
within 30 days

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.

10/27/23

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**CUSTOMER SIGNATURE**

DATE

THIS WORK IS TO BE		<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE	<i>Lucy</i>			
MODEL	<i>NTH40xx</i>			
SERIAL NUMBER				
MAKE				
MODEL				
SERIAL NUMBER				

## RECOMMENDATIONS

Varlet #1 Vicks out on hi. tank  
- pump appears OK if happen  
by on replace pump

#### DESCRIPTION OF WORK PERFORMED

- do PM on 3 Cars Both
- NTM 288
- \* Cleared Chambers
- checked pipes + run
- Replaced Spark rod + Flame sensor on all 3 Cars

Note: Dail HJ has cracked PVC  
to draw, will replace Agt tr.,  
- Stones to be replaced not PM

**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		
<b>TOTAL</b>	1,207	6