



217 Franklin Street  
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45 Years of Service • Heating & Cooling  
Servicing NY • NJ • PA

# SERVICE ORDER INVOICE

6760

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	
STREET	DATE
CITY	PROMISED
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN	AUTHORIZED BY
WORK TO BE PREPARED	
TIME IN: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	TIME OUT: <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

## RECOMMENDATIONS

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	Service Call tune coil pump		185 533

## DESCRIPTION OF WORK PERFORMED

- Unit of, trips h: time  
\* bad pump  
- Replaced two 0013 pump  
on 4/25/12  
- bled air  
tested unit, works good

TOTAL MATERIALS		718	
HRS.	LABOR	RATE	AMOUNT

TOTAL LABOR			
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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.

☐ REGULAR ☐ WARRANTY  
☐ SERVICE CONTRACT

Thank You

## TOTAL SUMMARY

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL	718	

TERMS: bill must check/payment

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: [Signature] DATE: 4/25/12