

Invoice Register

Payee

Ben Franklin HVAC Inc.
Ben Franklin HVAC Inc.,
217 Franklin Street,
Quakertown, PA 18951
Phone: 2157945570

Batch Id	145946
Control	159801
Invoice Number	7907
Invoice Date	02/05/2025
Due Date	02/28/2025
Approved By	
Printed By	Morgan@livingny.com
Printed On	10/08/2025

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
4/2025	2431.00	0.00	Unpaid	Check	Invoice	Expense	11100000
Notes:							
Inv# 7907 boiler repair 2/5/2025							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
		534condo	2431.00	0.00		62400000	HVAC Rep. (Heat, Ventilation, Air)		boiler repair 2/5/2025

Workflow Approval

Workflow	Step	Status	Approved By	Approval Notes	Start Date	Start Time
Invoice Approva	Data Review	Completed	ian@livingny.co	m	04/25/2025	11:26:24
Invoice Approva	Property Manager Review	Completed	kseaman@livin	gny.com	04/25/2025	11:30:29
Invoice Approva	Owner Approval	Completed	rony@livingny.c	om	04/25/2025	13:51:43
Invoice Approva	Invoice Approved	Completed	rony@livingny.c	om	04/29/2025	16:22:10



211 Franklin Street
Quakertown, PA 18951
(215) 794-5570 Office
(267) 614-3590 Cell
www.bethelheat.com
45 Years of Service • Heating & Cooling
Servicing NY • NJ • PA

**SERVICE ORDER
INVOICE**

7907

THIS WORK IS TO BE	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHANGE
<input type="checkbox"/> NO CHARGE	
NAME	NAME
ADDRESS	ADDRESS
SERIAL NUMBER	
SERIAL NUMBER	

534 West 44th St Manhattan, NY 912 441 0062		3/5/25	RECOMMENDATIONS
		AM P.M.	AM P.M.
		AUTHORIZED BY	
HOW TO BE PREPARED			
		AM P.M.	TIME OUT AM P.M.
MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
3 Snow Plow (1/4 HAY) Control	225 cu	675 cu	✓ Check up 1 pm on All 3 Belts Note to Repair Spur Rod - Plan. Lub on all - Clean Chamb - Refill Shn
3 Flame Jmp	112 cu	336 cu	
3 Spark rod Gasoline Gas	159 cu	477 cu	
		15 cu	NOTE: Belts # 2 had control
			Replaced Spark rod - Flame sense on all 3 units - Cleaned all Wx - Replaced insulation on acid mixture ✓ Replaced control belt on Unit H + Gas Gashe
			All units working
TOTAL MATERIALS		2431.00	
HR	LABOR	RATE	AMOUNT
TOTAL LABOR			
TOTAL PAYMENT			
will Mail Payment			
I hereby acknowledge by signing the work performed above which has been sufficiently completed. I agree that labor estimate will be approximately accurate and that payment is made. Payment is to be made as agreed. Seller is relieved and disengaged from any liability of Seller's employee. Any damage resulting from such removal shall not be the responsibility of Seller.			
2/5/25		DATE	
CUSTODY SIGNATURE		THURSTON	
TOTAL SUMMARY			
		TOTAL MATERIALS	
		TOTAL LABOR	
		TAX	
		TOTAL	2431.00