

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# 7907boiler 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	lan@livingny.com		04/25/2025	11:26:24
Invoice Approva		Property Manager Review			Completed	kseaman@livingny.com		04/25/2025	11:30:29
Invoice Approva		Owner Approval			Completed	rony@livingny.com		04/25/2025	13:51:43
Invoice Approva		Invoice Approved			Completed	rony@livingny.com		04/29/2025	16:22:10



211 Franklin Street  
Quakertown, PA 18951  
(215) 794-5570 Office  
(267) 614-3570 Cell  
benfranklinhvac@gmail.com  
45 Years of Service • Heating & Cooling  
Serving NY • NJ • PA

# SERVICE ORDER INVOICE

7907

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

STREET 534 West 42nd St CITY Manhattan NY ZIP 10018  
PHONE 912 441 0062 CALL BEFORE ☐ A.M. ☐ P.M.  
TECHNICIAN                      APPROVED BY                     

WORK TO BE PERFORMED:  
IN ☐ A.M. ☐ P.M. TIME OUT ☐ A.M. ☐ P.M.

MATERIALS & SERVICES	UNIT PRICE	AMOUNT
3 Service Call	225 ea	675
1 (THAT) Control		428
3 Flame Sense	112 ea	336
3 Spark rod	159 ea	477
Gasket gas		15
TOTAL MATERIALS		2431

HRS	LABOR	RATE	AMOUNT
TOTAL LABOR			

DESCRIPTION OF WORK PERFORMED:  
\* Check up / PM on All 3 Boilers  
Note: to Repair Spark Rod + Flare  
Liner on all  
- Clean Chamber  
- Refill Str  
note: Boiler A 2 bad Control  
Replaced Spark rod + Flame Sense  
on all 3 units  
- Cleared all HT  
- Replaced low steam on acid neutralizer  
\* Replaced Control Board on Unit  
#2 + gas/gasht  
All units working

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer or supplier within 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

TOTAL SUMMARY		
TOTAL MATERIALS		
TOTAL LABOR		
TAX		
TOTAL	2431	00

DATE 2/5/25  
CUSTOMER SIGNATURE Will Mail Payment

I agree authority to make the work outlined above which has been satisfactorily completed. I agree that I shall release this to the above named company and that payment is made. If payment is not made as agreed, I shall not release and equipment materials at I shall's expense. Any damage resulting from such removal shall not be the responsibility of I shall.

Thank You