

HVAC — INVOICE

HVAC SERVICE ORDER

INVOICE

22971

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THIS WORK IS TO BE:	
☐ C.O.D.	☐ CHARGE ☐ NO CHARGE
MAKE	MAKE
TRANE	TRANE
MODEL	MODEL
4TEC3E24B1000AA	4TNB3024A1000BA
SEERIAL NUMBER	SEERIAL NUMBER
11255YB61V	111716G14F

NAME HOPKINS / SUGGS		DATE 6/24/25
STREET 132 CARRIAGE HOUSE		CITY GARNER
CITY		
PHONE 808-282-1911	CALL BEFORE ☐ AM ☐ PM	
TECHNICIAN	AUTHORIZED BY	
WORK TO BE PERFORMED		
P.O.#		

ENVIRONMENTAL CHECK LIST			RECOMMENDATIONS
WORK PERFORMED	QTY	TYPE/DISPOSITION	
☐ RECOVERED			
☐ RECYCLED			
☐ RECLAIMED			
☐ RETURNED			
☐ DISPOSAL			
☐ DISMANTLED		TOTAL \$	
☐ CHANGED OUT/REPLACED			

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
	REFRIGERATION R. LBS.		
	30/5in F CAP		137.00
	FILTERS X X		
	FILTERS X X		
	BELTS		

TOTAL MATERIALS			
HR'S.	LABOR	RATE	AMOUNT
	SERVICE CALL		125-
TOTAL LABOR			

TERMS

BILL FROM OFFICE

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.

X

CUSTOMER SIGNATURE

DATE 6/24/25

DESCRIPTION OF WORK PERFORMED

UPON INSPECTION TECH FINDS WATER IN SAFETY SWITCH (DUE TO CLOGGED PRIM. DRAIN) AND CAPICATOR ON O.D. UNIT SWOLLEN AND NO GOOD $\rightarrow$ TECH COLED DOWN O.D. FAN W/ HOSE, REPLACED CAP. (30/5 W/ F) AND CLEARED BLOCKAGE FROM PRIM. DRAIN) - TECH CYCLED SYSTEM TESTING VOLTS, AMP. AND REFRIG. PRESS/TEMP. - SYSTEM IS COOLING PROPERLY AT THIS TIME -

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 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 the above named company.		TOTAL SUMMARY	
		TOTAL MATERIALS	137 -
		TOTAL LABOR	125 -
			262 -
		TAX	19 -
☐ REGULAR	☐ WARRANTY	GC FEE 3%	
☐ SERVICE CONTRACT		TOTAL	281 -
Thank You!		Printed in USA by www.proforma.com	