Maintenance Invoice

Lic. 647278

Nº 8876

Exhaust/Supply

Lube bearings Adjust belts Replace belts Align pulleys Replace pads Clean filters

Yes	No		

Heating • Air Conditioning • Commercial Refrigeration

2363 THOMPSON WAY #D • SANTA MARIA, CA 93455

(805) 928-1778 • FAX (805) 349-8314				
JOB NAME		т	_ DATE	ı <u>ı</u>
ADDRESS_	1 1		, ,	17.
CITY	, , , ,	STATE	I	ZIP
		Materials		
No	Qty	Description		Cost
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	Tax	I		
	P/M Serv	ice		
	Total			
	and no title the chase price is default said ve for that purpos payments are reasonable att product or loa	OF SALE: The items described above shall be acquired if the paid in cash. Should there be defaulted and or shall have the right at its option to rese may enter any place or places wherever not made as stated the Buyer agrees to pa orney's fee. All warranties only apply to act the mains with the customer. All materials are service charge (18% annual) will be changed the control of the paid the project of the paid t	by or vested to by the buy etake possed some may lay all costs octual work dand labor wa	in the Buyer until pur- er and in event of said ssion of said items and be and remove same. If if collection including a one. Liability for stored arranted.

A/C units

Clean condensers Clean evaporators Flush drain pans Clear drain lines Check refr. levels Check drive belts Check Temp. diff. Clean com. chamber Lubricate bearings Change air filters Check contactors Tighten electrical Clean O.A. filters

Refrigeration units

Clean condensers Clean evaporators Clean drain pans Clear drain lines Check ref. levels Check TXV bulbs Check gaskets Check hardware Lube motors Check start components Check contactors Clean fans and guards Set defrost clocks

Ice machines

Clean condensers Clean water dist. Acid wash Test cycle Check bin T-stat Check float valve Clean water cup Check purge valve

Comments___

Yes

Date Engineer Hours

Customers signature

ABOVE ORDER COMPLETED SATISFACTORILY