

Reece Heating, Cooling & Plumbing

Job Invoice No. 15619

4045 Deer Valley Dr. • Marion, IA 52302

Bus: 319-373-2775 • Cell: 319-533-9032

e-mail: kirk@reeceheatingandcooling.com

TECHNICIAN	PURCHASE ORDER	DATE 2-22-23
NAME Valley View		
COMPANY ARTISAN		
ADDRESS		
CITY/STATE/ZIP		
HOME PHONE	ALTERNATE PHONE	
30-DAY LABOR WARRANTY		
PAYMENT IS DUE UPON COMPLETION OF SERVICE		

CUSTOMER REPAIR OPTIONS

TRIP CHARGE			
LABOR & PARTS	HRS	RATE	TOTAL
SUBTOTAL			500.-
TAX			35.-
TOTAL			535.00

The undersigned has the authority to authorize the work as outlined, personally guarantees payment of all amounts owed; and by signing hereby accepts the proposal.

By Authorizing this work, I accept that any parts and equipment shall not be considered fixtures, and not part of the real estate, that the parts and equipment shall not be considered personal property and is the seller's property until paid in full; and the buyer authorizes the seller access to the buyer's property and repossession of all parts and equipment in the event of nonpayment; and seller will be held harmless for any damages from the removal thereof.

Payment is due at the time of service. Unpaid invoices are subject to a 1.5% per month service charge. Customers with authorized open accounts only. The buyer shall be responsible for attorney's fees, court costs, and any other expenses associated with the collection of any amounts due and repossession costs.

Customer Approval _____ Date _____

Payment Type: ☐ Check ☐ Cash ☐ Credit Card

Reference #

	MAKE	MODEL NUMBER	SERIAL NUMBER
FURNACE			
CONDENSER			
COIL			

JOB ADDRESS (if different than customer info)

ADDRESS

427 Ashton Pl. #2

CITY/STATE/ZIP

NE CR IA 52402

DIAGNOSIS & DESCRIPTION OF OUR SERVICE

install new Honeywell pro press valve

Thank You!

☐ COMPLETE

☐ INCOMPLETE

THIS IS YOUR INVOICE - PLEASE PAY TECHNICIAN TODAY - THANK YOU
FULL AMOUNT DUE AT TIME OF SERVICE / 1.5% CHARGE PER MONTH PAST DUE ACCOUNTS