Invoice

Excel Mechanical Co., Inc.

Date: 2/24/2023 Invoice No.: 160787

5636 NE 17th Street

Des Moines, IA 50313-1616

(515) 288-1450

Customer ID:

THEPARKER

PO Number:

Reference:

Work Order

242053

Bill to: The

Service at:

The Parker @ Seventh

The Parker @ Seventh

Des Moines, IA 50309

615 Park Street

615 Park Street

Des Moines, IA 50309

Terms:

Net 30 days

Location Comments

#710 unit not working properly

Item	Description	Quantity	Unit Price	Amount
Labor				
	service labor	4.00	113.00	452.00
			Labor Subtotal	452.00
Miscellane	ous			
	trip charge	1.00	20.00	20.00
	fuel surcharge	1.00	15.00	15.00
	equipment	1.00	15.00	15.00
		Miscella	neous Subtotal	50.00
Parts				
	M material	1.00	203.12	203.12
			Parts Subtotal	203.12

Subtotal:	705.12
Sales Tax:	45.86
Total Due:	750.98

This invoice replaces voided invoice #160444



JOB STATUS COMPLETE

☐ INCOMPLETE

□ WAITING FOR PARTS

5636 NE 17th St. • Des Moines, IA 50313-1616 515.288.1450 • Fax 515.288.4121

SERVICE ORDER

JOB NUMBER

					(1206	55		
BILL TO:				SERVICE LOCATION:	,				
NAME				Ihr Par	ker				
ADDRESS_				#710	>				
CITY/STAT	E/ZIP			PO#			O	1 1	_
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	PTION OF WORK:		^			//	11		470
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EQUIPM	ENT DATA:	NOTES/R	ЕСОММ	ENDATIONS:					
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MODEL									
IODEL									
ERIAL#									
	REFRIGERANT REPORT:	☐ RECOV	ERED	□ NEW AMOUNT		T	YPE		
						4 3			
QTY	MATERIAL	AMOU	NT		LAE	BOR			
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	Eric / Jahre					,			
					-			427=	T
				☐ RECOVERY MACHINE	35_	LABOR	100	841	
				GENIE LIFT		MATERI	ALS	203	13
				□ VACUUM PUMP				703	
				SCISSORS LIFT					5
				☐ CORE DRILL		SALEST	AX	73	
				☐ THREADER		EQUIPM	ENT	35	Ø_
				□ VERMITTY	-	FREIGHT	г		
				☐ PRO PRESS ☐ PRESSURE WASHER					
				☐ DISPOSAL FEE		TRIP CH	AKGE	(6)	
				☐ HAZMAT CHARGE		F		15	
						TOTAL		11716	
	TY TO ORDER THE WORK AS DESCRIBED ABOVE WHICH HAS BEEN :	SATISFACTORILY PE	RFORMED					HTY	3
STOMER S	SIGNATURE			Labor warranty is 30 days. Parts war	ranty as per m	anufacturer or	nly, no other w	varranty Habilii	ty
				assumed by Excel Mechanical. All ac penalty (annual percentage rate 19.	.8%) applied to	past due amo	r service. A 1.6 Junts after 30 d	55% late paymen days.	it
F				There is a \$20.00 service charge on	returned check	'c			



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SERVICE ORDER

JOB NUMBER 42053

LTO:	77.7		SERVICE LOCATION: The Parke	er			
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Y/STATE/ZIP	. 1	and the same of th	PO#			$\overline{}$	(2)
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	ii II			= 4 -			
Unit not running. Found bad s	witch not a	allowing power to	unit bypassed switch				
Checked unit operation							
	ä o						
				19:1			
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			9				
QUIPMENT DAVA:		NOTES/RECOMM	ENDATIONS:				
KE		e.					
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RIAL #							
REFRIGERANT REPORT	Γ:	RECOVERED	☐ NEW AMOUNT	Γ	TYPE		
QTY MATERIAL	1	AMOUNT		LAI	ABOR		
			TECH	DATE	HOURS	RATE	AMOUNT
, .			Victor	a /3	(8)	27	
			☐ TORCH		LABOR		
			RECOVERY MACHINE _		MATERIAL	-	
			GENIE LIFT		MAIERIAL	.5	
			☐ VACUUM PUMP ☐ SCISSORS LIFT	Committee of the Commit			
			CORE DRILL		SALES TAX		
			☐ WELDER				
			THREADER		EQUIPME	41	
			☐ VERMITTY ☐ PRO PRESS		FREIGHT		vecos(1000)P-
			PRESSURE WASHER	and the second second	TRIP CHAF	ee e	
			DISPOSAL FEE		This CHAI	.GE	
			HAZMAT CHARGE				
					TOTAL		
E AUTHORITY TO ORDER THE WORK AS DESCRIBED ABOV TOMER SIGNATURE			Labor warranty is 30 days. Parassumed by Excel Mechanical	. All accounts are di	ue at the date of se	rvice. A 1.65%	late payment
**************************************			penalty (annual percentage ra	te 19.8%) applied t	o past due amoun	ts after 30 days	
E			There is a \$20.00 service charg				~