AVALANCHE

Invoice

Air Conditioning & Heating, Inc. 4995 Monaco Street Commerce City, CO 80022-4609

Date	Invoice #
2/20/2023	56641S

Bill To
SITUS MANAGEMENT
SCOTT TODOROKI
3333 S. BANNOCK ST. SUITE 300
ENGLEWOOD, CO 80110

P.O. No.	Terms	Project		
	On receipt	56641S 8119 FURNACE S		

	1					
Quantity	Description			Rate	Amount	
2 1	CHECKED IN WORKIN DATE: 1/23. TECH: BILI KB LABOR - RI TRUCK CH SURCHARG	ACE SERVICE IN. RAN TESTS VERIFYING PROPER OP NG ORDER. /23 LY EGULAR - \$110.00 HOUR ARGE (STANDARD)	ERATION - EVERYTH		110.00 45.00 5.00 7.50%	220.00 45.00 5.00 0.00
Effective January	15, 2023 All	card transactions will include a 3% processin	g fee.			
	hone #		o	To	tal	\$270.00

(303) 487-4600