

Reece Heating, Cooling & Plumbing

Job Invoice No. 15582

4045 Deer Valley Dr. • Marion, IA 52302

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

e-mail: kirk@reeceheatingandcooling.com

| | | |
|----------------------------|----------------|------------------------|
| TECHNICIAN <i>Aaron</i> | PURCHASE ORDER | DATE <i>2-17-23</i> |
|----------------------------|----------------|------------------------|

| | MAKE | MODEL NUMBER | SERIAL NUMBER |
|-----------|------|--------------|---------------|
| FURNACE | | | |
| CONDENSER | | | |
| COIL | | | |

JOB ADDRESS (if different than customer info)

ADDRESS

COUNTRY HILL 551 #1

CITY/STATE/ZIP

C.R.

DIAGNOSIS & DESCRIPTION OF OUR SERVICE

NO HEAT

TRIPPING LIMIT

BLOWER WILL NOT COME ON

CHECK BLOWER - BAD MOTOR

*CHANGE BLOWER MOTOR AND
CAPACITOR*

VERIFY OPERATION - ALL OK -

CUSTOMER REPAIR OPTIONS

| | | | |
|----------------------------------|----------|------|---------------|
| TRIP CHARGE | | | <i>100.00</i> |
| LABOR & PARTS | HRS | RATE | TOTAL |
| <i>1-120V Blower motor (OEM)</i> | | | <i>309.20</i> |
| <i>1-10MFD CAPACITOR</i> | | | <i>12.50</i> |
| <i>LABOR TO REPAIR</i> | <i>1</i> | | <i>125.00</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL | | | <i>546.70</i> |
| TAX | | | <i>38.27</i> |
| TOTAL | | | <i>584.97</i> |

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 #

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