Reece Heating, Cooling & Plumbing

Job Invoice No. 15584

| 4045 Deer Valley Dr. • Marion, IA 52302 | | | | MAKE | MODEL NUMBER | SERIAL NUMBER |
|--|---------------|------------------|---|------------------------|--|---------------|
| Bus: 319-373-2775 • Cell: 319-533-9032 | | | FURNACE | | | 4 |
| e-mail: kirk@reeceheatingandcooling.com | | | | | and the state of t | |
| | SE ORDER | 2-25-23 | CONDENSER | | | |
| NAME | | 7-17-73 | COIL | | | |
| COUNTRY HILL | | | JOB ADDRESS (if diffe | erent than customer in | lfo) | |
| COMPANY | | | | | , | |
| ADDRESS | | ADDRESS 645 #1 | | | | |
| CITY/STATE/ZIP | | | CITY/STATE/ZIP C. R. | | | |
| | | | | | OTION OF OUR | OFFICE |
| HOME PHONE ALTERNATE PHONE | | | | | PTION OF OUR | - |
| 30-DAY LABOR WARRANTY | | | NO HOT WATER (LEARING) | | | |
| PAYMENT IS DUE UPON COMPLETION OF SERVICE | | | WATER OFF TO BUILDING | | | |
| CUSTOMER RE | EPAIR OP | TIONS | 000 | Λ Λ Ως | 1 A 6 | - A 11 (A= A |
| TRIP CHARGE | SATUR | MH | | | mode wat | |
| LABOR & PARTS | HRS | RATE TOTAL | A00 2 | - Z" BAL | LUALUES | |
| 1-40 GAL A.O. | | ELHEATER | | | | |
| 6- 2" PRO-PRESS FITTINUS | | | RECONNECT WATERLINES, GAS AND | | | |
| 2-3" 30 Ca ELLOW \$ 1650.00 | | | PLUÉ | | | |
| ADD 2- 2" BALL WALLS 250 5000 | | | CHECK FOR LEAKS - ALLOK- | | | |
| | | | | | | |
| | | 00 | GYEAR | TANK | | |
| SUBTOTAL | | 1700,00 | GYEAR PARTS | | | |
| TOTAL | | 1819.00 | - GYEAR PARTS I YEAR LABAR | | | |
| 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 | □ Credit Card | | | | | |
| Reference # | | | Thank You! | | | |
| | TUOLON | OUR INNOVAL REST | COM | | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | MPLETE |
| FULL | | | ASE PAY TECHNICIAN CE / 1.5% CHARGE PE | | | |