

Invoice

Excel Mechanical Co., Inc.

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

5636 NE 17th Street
Des Moines, IA 50313-1616
(515) 288-1450

Service at: The Parker @ Seventh
615 Park Street
Des Moines, IA 50309

Customer ID: THEPARKER
PO Number:
Reference: Work Order 242053

Bill to: The Parker @ Seventh
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
Miscellaneous				
	trip charge	1.00	20.00	20.00
	fuel surcharge	1.00	15.00	15.00
	equipment	1.00	15.00	15.00
			Miscellaneous 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

Labor warranty is 30 days. Parts warranty as per manufacturer only, no other warranty or liability assumed by Excel Mechanical. A 1.65% late payment penalty (annual percentage rate 19.8%) applied to past due amounts after 30 days. There is a \$20.00 service charge on returned checks. A 3.95% service charge will be applied to all credit card payments.

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