## AVALANCHE

**Invoice** 

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

Date	Invoice #
2/20/2023	56548S

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

P.O. No.	Terms	Project		
On receipt		56548S PUMP BEARING		

Quantity		Description		Rate	e	Amount
3 1 1 1	WENT TO P ISOLATED OPERATION  DATE: 1/7/2 TECH: JOHN KB LABOR - RI TRUCK CH. SURCHARC  BEARING A IMPELLER B&G COUP MOTOR	CH PUMP BEARING ASSEMBLY LEAKING PARTS HOUSE AND PICKED UP PARTS. AND CHANGED OUT PUMP. CHECKED NAL.  23 N EGULAR - \$110.00 HOUR ARGE (STANDARD) GE	ARRIVED ON SITE.		110.00 45.00 5.00 522.00 194.00 52.00 937.00 7.50%	330.00 45.00 5.00 522.00T 194.00T 52.00T 937.00T 127.88
	y 15, 2023 All o	card transactions will include a 3% processin	g fee.	Total		\$2,212.88

(303) 487-4600