



Advanced Commercial
5290 Tulane Dr SW
Atlanta GA 30336
Phone: 678-567-5642
Fax: 678-567-5663

INVOICE**DATE**

2/21/2022

INVOICE #

0000048029

CUST #

0000189

BILL TO:

Octapharma Plasma, Inc.
Freezer & HVAC Systems Dept.
620 N. Baugh Way
Post Falls ID 83854

SHIP TO:

Octapharma Decatur
4570 A Memorial Drive
Decatur GA 30032

CUSTOMER PO #		TERMS	JOB #	
DECATUR		NET 30 DAYS	1109793	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Description: Found on PM - Replace drain pan			
	2/4 JL & BC Picked up parts and arrived on location. Checked in with management and started discussing job scope and scheduling with management. Was informed that center has shipment on Monday the seventh and that freezer 2 could be emptied by Tuesday the eighth and service could be performed in the morning. Let management know that that schedule wood work. Job incomplete.			
4.75	Labor: 2/4 JL	115.00	546.25	
4.25	Labor: 2/4 BC	95.00	403.75	
	Description: 2/9 JL & BC Arrived on location and checked in with customer. Verified customer that scheduled work was still able to be performed. Was advised by management there was still a few boxes of product that needed to be moved and they would get it moved right away. Once verified all product was out of freezer gained access to roof and initiated and extended defrost. Once the frost was initiated began removing ice from bottom of drain pan and identified the drain was clogged. Cut drain free from drain pan to install a union for any further maintenance. Cleared drain and continued removing all ice from drain pan and bottom of coil. Disconnected drain pan heater and completed drain pan removal. Installed drain pan heater into new drain pan and installed new drain pan onto Evaporator. Reconnected drain line and reinstalled heat tape onto drain line. Re-insulated drain line and brought evaporator back online. Monitored system as temperature came down to temperature. Verified that Time Clock was back on time and defrost was reset to 30 minutes. All working properly at this time. Job complete.			
8.75	Labor: 2/9 JL	115.00	1,006.25	
1.50	Labor: 2/9 JL OT	172.50	258.75	
9.25	Labor: 2/9 BC	95.00	878.75	
1.50	Labor: 2/9 BC OT	142.50	213.75	
1.00	3/4" cop union cxc	8.13	8.13	
1.00	DRAIN PAN - Customer supplied			
1.00	Truck Charge	75.00	75.00	

Customer Signature

Subtotal	\$3,390.63
Total	\$3,390.63
Payments/Credits	\$0.00
Balance Due	\$3,390.63

All sales and use tax has been paid by the Contractor.

OPI INVOICE E-MAIL LOG REPORT

Date of Log: 03/02/2022

*Approved
Amy Ellis
9 MAR 2022*

Mail Control No: EM1549

Deliver to Kerry Clish

	Vendor	Date	Invoice Number	Total	Date Approved	Account Code	Center	Received
1	Advanced Commercial Contractors, Inc.	2/18/2022	0000047655	1350.15	3/2/2022	551	Atlanta 437 GA	
2	Advanced Commercial Contractors, Inc.	2/21/2022	0000048029	3390.63	3/2/2022	551	Decatur 438 GA	
3	Advanced Commercial Contractors, Inc.	2/21/2022	0000048235	1746.9	3/2/2022	551	Decatur 438 GA	
4	Air Eze Air Conditioning	1/3/2022	S-85630	486.85	3/2/2022	552	Pembroke Pines 117 FL	
5	Air Eze Air Conditioning	2/10/2022	S-86325	716.9	3/2/2022	552	Miami Gardens 116 FL	
6	Air Eze Air Conditioning	1/21/2022	S-87226	428	3/2/2022	551	North Lauderdale 108 FL	
7	Air Eze Air Conditioning	1/27/2022	S-87233	490	3/2/2022	551	West Palm Beach 483 FL	
8	All American Air Conditioning	2/18/2022	1226	530	3/2/2022	552	Birmingham 499 AL	
9	American AC & Mechanical	1/31/2022	213409	1175	3/2/2022	551	Monroe 461 LA	
10	American Heating & Air	10/22/2020	15920	1920	3/2/2022	551	Memphis 142 TN	
11	American Heating & Air	2/10/2022	16471	450	3/2/2022	551	Memphis 138 TN	
12	Artisan Heating & Cooling, Inc.	1/18/2022	16898931	975	3/2/2022	551	Aurora 388 IL	
13	Artisan Heating & Cooling, Inc.	1/24/2022	16905210	1200	3/2/2022	551	Lansing 479 IL	
14	Artisan Heating & Cooling, Inc.	1/31/2022	16905319	1200	3/2/2022	551	Chicago 107 IL	
15	Artisan Heating & Cooling, Inc.	2/22/2022	17758696	795.25	3/2/2022	551	Northlake 439 IL	
16	Barnett Refrigeration, Inc.	2/16/2022	WO-0074	349.31	3/2/2022	551	Clovis 478 CA	
17	Barnett Refrigeration, Inc.	2/15/2022	WO-0392	289.14	3/2/2022	552	Clovis 478 CA	
18	C. W. Suter Services	2/9/2022	230485	494.34	3/2/2022	551	Sioux City 519 IA	
19	C.E. Holt Refrigeration	2/20/2022	W53675	2365.16	3/2/2022	551	Orangeburg 150 SC	
20	C.E. Holt Refrigeration	2/25/2022	W53815	193.05	3/2/2022	551	Raleigh 119 NC	
21	Certified Refrigeration & Mechanical	2/24/2022	0200046	1459.07	3/2/2022	551	Kenosha 118 WI	
22	Climate Pros	11/4/2021	1588048CORR	622.94	3/2/2022	551	San Antonio 469 TX	
23	Climate Pros	2/21/2022	1648812	857.88	3/2/2022	552	San Antonio 121 TX	
24	Climate Pros	2/21/2022	1648955	492.54	3/2/2022	551	San Antonio 475 TX	
25	Climate Pros	2/24/2022	1651190	382.93	3/2/2022	551	San Antonio 470 TX	
26	Climate Pros	2/24/2022	1651207	456	3/2/2022	551	San Antonio 475 TX	
27	Crosstown Mechanical, Inc.	2/9/2022	92988	162	3/2/2022	551	Maplewood 477 MN	
28	Deaton's Mechanical Company	2/25/2022	101749	448.28	3/2/2022	552	Indianapolis 436 IN	
29	Eagle Refrigeration & Mech LLC	10/26/2021	96229	105	3/2/2022	551	Baton Rouge 498 LA	
30	Eastern Refrigeration Service, Inc.	2/9/2022	12384	396.19	3/2/2022	551	Charlotte 427 NC	
31	FD Pierce Co.	7/30/2021	119170	1219	3/2/2022	551	Lexington 167 KY	
32	FD Pierce Co.	10/25/2021	119948	1174	3/2/2022	551	Louisville 139 KY	
33	Greater Omaha Refrigeration	2/18/2022	0000194090	267.07	3/2/2022	551	Omaha 430 NE	
34	Greater Omaha Refrigeration	2/23/2022	0000194518	273.83	3/2/2022	551	Omaha 502 NE	
35	Greater Omaha Refrigeration	2/18/2022	0000194537	262.42	3/2/2022	552	Council Bluffs 428 IA	
36	Hilltop Refrigeration, Inc.	2/23/2022	18008	1110.57	3/2/2022	551	Sparks 493 NV	
37	Houston North Air Conditioning	1/13/2022	W67573	1432.63	3/2/2022	551	Pasadena 482 TX	