Reviewed and Approved by NWR Inc



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

BILL TO:

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

INVOICE

DATE

INVOICE #

CUST#

2/18/2022

0000047655

0000189

SHIP TO:

Octapharma Buford Hwy/ATL #437 3363 Buford Hwy. NE Atlanta GA

CUSTOMER PO#		TERMS	JOB #	JOB#				
ATLANTA		NET 30 DAYS	310025	3100256				
QUAN		DESCRIPTION	PRICE EACH	AMOUNT				
1.00	Furnish labor and material Refrigeration PM. Job com	to perform January Quarterly HVAC and						
1.00	Materials: Filters Charge							
•								
	•							
		/ *						
		,						
			Subtotal	\$1,350				
		^ _ ^	Total					
0 .				\$1,350				
ЯЖ	-711	\mathcal{C}	Payments/Credits	\$0				

Customer Signature

Customer Signature

\$0.00

Balance Due

\$1,350.15

OPI INVOICE E-MAIL LOG REPORT

Date of Log: 03/02/2022

KROPHY Chira 2022

Mail Control No: EM1549

Deliver to Kerry Clish

Vendor	Date	Invoice Number	Total	Date Approved	Account Code	Center	Received
Advanced Commercial Contractors, Inc.	2/18/2022	0000047655	1350.15	3/2/2022	551	Atlanta 437 GA	
Advanced Commercial Contractors, Inc.	2/21/2022	0000048029	3390.63	3/2/2022	551	Decatur 438 GA	
Advanced Commercial Contractors, Inc.	2/21/2022	0000048235	1746.9	3/2/2022	551	Decatur 438 GA	
Air Eze Air Conditioning	1/3/2022	S-85630	486.85	3/2/2022	552	Pembroke Pines 117 FL	
Air Eze Air Conditioning	2/10/2022	S-86325	716.9	3/2/2022	552	Miami Gardens 116 FL	
Air Eze Air Conditioning	1/21/2022	S-87226	428	3/2/2022	551	North Lauderdale 108 FL	
Air Eze Air Conditioning	1/27/2022	S-87233	490	3/2/2022	551	West Palm Beach 483 FL	
All American Air Conditioning	2/18/2022	1226	530	3/2/2022	552	Birmingham 499 AL	
American AC & Mechanical	1/31/2022	213409	1175	3/2/2022	551	Monroe 461 LA	
American Heating & Air	10/22/2020	15920	1920	3/2/2022	551	Memphis 142 TN	
American Heating & Air	2/10/2022	16471	450	3/2/2022	551	Memphis 138 TN	
Artisan Heating & Cooling, Inc.	1/18/2022	16898931	975	3/2/2022	551	Aurora 388 IL	
Artisan Heating & Cooling, Inc.	1/24/2022	16905210	1200	3/2/2022	551	Lansing 479 IL	
Artisan Heating & Cooling, Inc.	1/31/2022	16905319	1200	3/2/2022	551	Chicago 107 IL	
Artisan Heating & Cooling, Inc.	2/22/2022	17758696	795.25	3/2/2022	551	Northlake 439 IL	
Barnett Refrigeration, Inc.	2/16/2022	WO-0074	349.31	3/2/2022	551	Ciovis 478 CA	
Barnett Refrigeration, Inc.	2/15/2022	WO-0392	289.14	3/2/2022	552	Ciovis 478 CA	
C. W. Suter Services	2/9/2022	230485	494.34	3/2/2022	551	Sloux City 519 IA	
C.E. Holt Refrigeration	2/20/2022	W53675	2365.16	3/2/2022	551	Orangeburg 150 SC	
C.E. Holt Refrigeration	2/25/2022	W53815	193,05	3/2/2022	551	Raleigh 119 NC	
Certified Refrigeration & Mechanical	2/24/2022	0200046	1459.07	3/2/2022	551	Kenosha 118 Wi	
Climate Pros	11/4/2021	1588048CORR	622,94	3/2/2022	551	San Antonio 469 TX	
Climate Pros	2/21/2022	1648812	857.88	3/2/2022	552	San Antonio 121 TX	
Climate Pros	2/21/2022	1648955	492.54	3/2/2022	551	San Antonio 475 TX	
Climate Pros	2/24/2022	1651190	_	3/2/2022	551	San Antonio 470 TX	
Climate Pros	2/24/2022	1651207	-	3/2/2022	551	San Antonio 475 TX	
Crosstown Mechanical, Inc.	2/9/2022	92988	7		551	Maplewood 477 MN	
Deaton's Mechanical Company	2/25/2022	101749	سو	- 3/2/2022	552	Indianapolis 436 IN	
Eagle Refrigeration & Mech LLC	10/26/2021	96229	,,,	3/2/2022	551	Baton Rouge 498 LA	
Eastern Refrigeration Service, inc.	2/9/2022	12384	- 1	3/2/2022	551	Charlotte 427 NC	
FD Pierce Co.	7/30/2021	119170	-	3/2/2022	551	Lexington 167 KY	
FD Pierce Co.	10/25/2021	119948	,		551	Louisville 139 KY	
Greater Omaha Refrigeration	2/18/2022	0000194090	,		551	Omaha 430 NE	
Greater Omaha Refrigeration	2/23/2022	0000194518	-	3/2/2022	551	Omaha 502 NE	
Greater Omaha Refrigeration	2/18/2022	0000194537	*	3/2/2022	552	Council Bluffs 428 IA	
Hilltop Refrigeration, Inc.	2/23/2022	18008	390		551	Sparks 493 NV	
Houston North Air Conditioning	1/13/2022	W67573	٠.١٠			Pasadena 482 TX	+