



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

INVOICE**DATE**

2/21/2022

INVOICE #

0000048235

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	1109881	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
	Description: Found on PM - Replace door hinge on freezer 2			
	2/8 JL Arrived on location and due to issues with shipment freezer cannot be emptied until following business day. Rescheduled with management. Job incomplete.			
3.00	Labor: 2/8 JL	115.00	345.00	
	Description: 2/15 JL & BC Picked up parts and replaced door hinge. Job complete.			
5.25	Labor: 2/15 JL	115.00	603.75	
5.25	Labor: 2/15 BC	95.00	498.75	
1.00	KASON #1245 HINGE CHROME FLUSH EA	95.30	95.30	
1.00	KASON #1248 SPRING HINGE CHROME 1-1/2"	129.10	129.10	
1.00	Truck Charge	75.00	75.00	
		Subtotal	\$1,746.90	
		Total	\$1,746.90	
		Payments/Credits	\$0.00	
		Balance Due	\$1,746.90	


Customer Signature

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

OPI INVOICE E-MAIL LOG REPORT

Date of Log: 03/02/2022

Approved by Chris
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	