

Service Request Invoice



INVOICE DATE

01/10/2019

PROPERTY SERVICED

Roof Manager HQ 1383
Columbus Ave Marisvill,
OH43040

PLEASE REMIT TO

600 E Michigan 49007
Kalamazoo Mi, USA

All invoices are due and payable within
15 days of receipt

TOTAL DUE
\$ 18,564.5

Request ID #101			
Date Request Submitted	07/10/2018		
Request Details	HVAC Not Working		
Repair Date	01/01/2019		
Comments	Comments for testing purpose.		
DESCRIPTION	RATE	QTY	COST
Labor	\$ 120	30	\$ 3,600
Material	\$ 25	1	\$ 25
		1	\$ 0
Total			\$ 3,625

Request ID #102			
Date Request Submitted	07/10/2018		
Request Details	HVAC Not Working		
Repair Date	01/02/2019		
Comments	Comments for test purpose.		
DESCRIPTION	RATE	QTY	COST
Labor	\$ 110	10	\$ 1,100
Material	\$ 120	1	\$ 120
		1	\$ 0
Total			\$ 1,220

Request ID #103			
Date Request Submitted	07/10/2018		
Request Details	HVAC Not Working		
Repair Date	01/03/2019		
Comments	Comments for test purpose.		
DESCRIPTION	RATE	QTY	COST
Labor	\$ 100	120	\$ 12,000
Material	\$ 130	1	\$ 130
		1	\$ 0
Total			\$ 12,130

Sub Total	\$ 16,975
Total Tax	\$ 1,589.5
Invoice Total	\$ 18,564.5

Attachments for request ID #101



Attachments for request ID #102



Attachments for request ID #103

