



## Riverside Mechanical Services, Inc.

815 464 9935 phone 815 464 9936 fax  
773 254 7446 phone 773 254 2050 fax

712 Center Road, Frankfort, IL 60423  
www.rivermech.com

Email: info@rivermech.com

### Invoice

Date:	8/13/2013	Invoice #:	7604
Bill To		Service Job Location	
LIEBERMAN MANAGEMENT SERVICES 25 NORTHWEST POINT BLVD. STE. 330 ELK GROVE VILLAGE, IL 60007 ATTN: LISETTE RAY lray@lmsnet.com		DANA POINT CONDOMINIUMS 1519 E. CENTRAL ROAD ARLINGTON HEIGHTS, IL 60005 1605 BUILDING, EAST/WEST CORE	

RMS Job Number	P.O. No.	Due Date	Work Order No.
08-02-13-2	N/A	9/12/2013	N/A

Quantity	Description	Rate	Amount
	RIVERSIDE MECHANICAL SERVICES INC'S LABOR AND MATERIALS BILLED PER ATTACHED PROPOSAL DATED 7/18/13 AND APPROVED ON 8/1/13:  DESCRIPTION: 1605 EAST CORE ROOF TOP UNIT AND 1605 WEST CORE ROOF TOP UNIT: - REMOVED AND REPLACED THE THERMOSTAT WIRING BETWEEN THE THERMOSTATS AND THE NEW ROOF TOP UNITS - CHECKED FOR PROPER OPERATION	439.00	439.00

Please remit payment by 30 days. 3.0% per month finance charge to be added to all past due invoices.

**Total Balance Due** \$439.00



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July 18, 2013

Attn: Lisette Ray, Property Manager, Dana Point Condominiums  
Via Email: [lr@lmsnet.com](mailto:lr@lmsnet.com)

### Re: Dana Point Condominiums Proposal

Per your request, we are pleased to present the following proposal for work to be performed at Dana Point Condominiums. We will provide the labor and materials for the following scope of work on the 1605 East Core roof top unit and the 1605 West Core roof top unit:

- Remove and replace the thermostat wiring between the thermostats and the new roof top units; and
- Check for proper operation when complete.

We will provide the above services for the sum of \$439.00.

Note: This proposal may be withdrawn by us if not accepted within thirty (30) days.

Acceptance Signature: Lisette Ray, ASAC Date: 8/1/13

Print Name and Title: Lisette Ray, ASAC  
Property Manager

Acceptance of Proposal: ☒ The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Terms and conditions: Net cash upon completion of contract. 2.5% per month service charge on accounts over 10 days old. It is mutually agreed that all materials and articles furnished hereunder shall remain the property of Riverside Mechanical Services, Inc. until all payments specified have been paid in full and that Riverside Mechanical Services, Inc. may regain possession thereof without notice to purchaser(s) specified herein. In the event legal action must be taken to collect the amount herein, purchaser agrees to pay attorney fees, court costs, and all other expenses that may be involved herein collected through a collection agency. Purchaser agrees to pay all collection costs.

All work must be paid in full for guarantee to be valid. Riverside Mechanical Services, Inc. warrants replacement of materials installed for a period of one year from the date of installation. Materials will be replaced one time only. This warranty does not apply to materials which are not properly maintained by customer. This guarantee does not apply to damage caused by vandalism, customer negligence, or acts of God, such as lightning.



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For All Of Your Heating and Cooling Needs  
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Email: info@rivermech.com

# HVAC SERVICE ORDER INVOICE

0313

BILL TO

Lieberman Mgmt.

#08-02-132 (C)

<input type="checkbox"/> C.O.D.	<input type="checkbox"/> NO CHARGE	<input type="checkbox"/> CHARGE
MAKE	MAKE	
MODEL	MODEL	
SERIAL NUMBER	SERIAL NUMBER	

NAME	
STREET	DATE 8-2-13
CITY	PROMISED 8-7-13
CELL PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
EMAIL ADDRESS	
JOB NAME AND LOCATION DANA POINT - 1605 COPE RTUS	
JOB PHONE	AUTHORIZED BY Lisette Ray
TECHNICIAN Jose T.	

NATURE OF SERVICE  
AS per proposal - install  
new thermostat wire from  
new thermostats to new  
RTUS @ 1605 COPE RTUS.  
checked operation

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
X	MISC Thermostat wire		

RECOMMENDATIONS	
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		TOTAL MATERIALS		
DATE	LABOR	RATE	AMOUNT	
Dec 8/7	Jose T.			
		TOTAL LABOR		

CREDIT CARD TYPE	CC#	EXP. DATE
TERMS		

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

☒ REGULAR ☐ WARRANTY ☐ NO WARRANTY  
☐ SERVICE CONTRACT

**Thank You**

TOTAL SUMMARY	
TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	\$439.00

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

*X* Lisette Ray AS AGENT 8-7-13  
CUSTOMER SIGNATURE DATE

Per: proposal