



JOB INVOICE

PHONE	DATE OF ORDER 19 APR 18
ORDER TAKEN BY Rick Chandler	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> NIGHT WORK	<input type="checkbox"/> EXTRA
JOB NAME/NUMBER -80° reach-in repair	
JOB LOCATION NV Atlantis, Science Hall	
JOB PHONE	STARTING DATE

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
> 2	Copeland pot relays P/n:			Returned with new start components for both stages compressors and replaced. Also, replaced bad dam frame heater that was in the ship's parts stock.
2	Copeland start capb. P/n:			
2	Copeland run caps. P/n:			
4	12ga. buff splice connectors			OTHER CHARGES Truck Milage:
1 roll	metal tape.			
1 pkg.	' $\frac{1}{4}$ " - ' $\frac{3}{8}$ " heat shrink			
>	S&-Low m/p: VSS-25 S/n: 0809117 ID: 113213			Tax 6
				Labor Hrs. Rate Amount
				Total Labor Total Materials TOTAL OTHER TAX TOTAL
DATE COMPLETED		TOTAL MATERIALS		Thank You
Work ordered by _____				
Signature _____				
I hereby acknowledge the satisfactory completion of the above described work.				