



Invoice

Skyline Mechanical Services LLC

6532 W Flint St.
Suite 2
Chandler AZ 85226
480-398-4214
20981399

Invoice # 309839
Date: 5/26/2024
Page # 1 of 1

Account # 100761

Email: daveLewellen@wasserstrom.com; rongillespie@wasserstrom.

The Wasserstrom Company Phx DC
7720 W Olive Avenue
Peoria AZ 85345

Service At:
The Wasserstrom Company Phx DC
7720 W Olive Avenue
Peoria AZ 85345

Service Date 5/16/2024 PO # Job #215800 Contract # Claim #

Arrived on site and checked in before going to the roof. Once on the roof, found that supply water to the cooler was leaking.
Tightened connections with a wrench and stopped the leak for cooler 19.

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Labor	1.5	\$95.00	\$142.50	
Truck Charge	1	\$50.00	\$50.00	
Fuel Charge	1	\$25.00	\$25.00	
Balance Due			\$217.50	

A Service Charge of 3% will be added if payment is made using a Credit Card. Zip code and CCV # Required

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp []	
Acct # _____	Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 309839

Date : 5/26/2024

Account # 100761

The Wasserstrom Company Phx DC

Remit To:

Skyline Mechanical Services LLC
Skyline Mechanical Services
6532 W Flint Street, #2
Chandler AZ 85226

Amount Due \$217.50

Amount Paid



SKYLINE
MECHANICAL

WORK ORDER

Contractor's License # 284218 - Type K-39
Contractor's License # CR11 299135

6532 W Flint Street, Ste 2 • Chandler, AZ 85226
Phone: 480-398-4214 • Fax: 480-888-8402

DATE WORK ORDERED: _____

CUSTOMERS ORDER NO.: _____

WORK AUTHORIZED BY: _____

PHONE: _____

JOB NUMBER

215800

ADDRESS	7720 W Olive Avenue	BUILDING	The Wasserstrom Company	REQUESTED SERVICE	Cooler 19 leaking

WORK PERFORMED	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> MAINTENANCE	MODEL	730D XL	SERIAL		MAKE	UMP
STATUS:	<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> INCOMPLETE	MODEL		SERIAL		MAKE	

DESCRIPTION

Arrived onsite and checked in before gang on the roof. Once on the roof I found that supply water to the cooler was leaking. I tightened connections with a wrench and sealed the leak.

RECOMMENDATION

WRITTEN REPORT TO FOLLOW ☐

QTY.	PART NO. & DESCRIPTION	UNIT PRICE	AMOUNT	SOURCE
MATERIAL REQUISITION #		FORWARDED		
DATE	TECHNICIAN	LABOR HOURS S.I. Q.T.	TAX CODE	TOTAL MATERIAL
5/16	Arser			
				SALTS TAX
				RENTAL EQUIPMENT
				FREIGHT
				SUB CONTRACT
				UNIT TOTAL MAINT AGREEMENT
				SERVICE TRUCK CHARGE
				STRAIGHT TIME LABOR
				OVERTIME LABOR

IN THE EVENT OF COMMENCEMENT OF SUIT TO ENFORCE PAYMENT OF THIS ORDER, PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION FEES, INCLUDING ATTORNEY'S FEES, AND COSTS AS THE COURT MAY ADJUDGE REASONABLE.

CUSTOMER'S SIGNATURE _____

LABOR AND MATERIALS ON WORK ORDER MAY NOT BE INCLUSIVE

A LATE CHARGE OF 1 1/2% FROM DUE DATE UNTIL PAID WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT \$

WHITE-FILE YELLOW-JOB FOLDER PINK-CUSTOMER

MINIMUM CHARGE - ONE HOUR