**acm**

**air conditioning maintenance co.  
mechanical services**

4925 N. Shamrock Pl. #155  
Tucson, AZ 85705

**phone: 520-696-1800**

fax: 520-292-3207

Lic.#111230 C39 #111232 L-39

# 11 963

SERVICE LOCATION		DATE	EQUIPMENT SERVICED
Name		PLAZA PALOMINO #209	Make
Address		2430 N. SAN ANTONIO RD	Model #
City		TUCSON AZ	Serial #
Phone			Make
Service Contract <input type="checkbox"/>	Incomplete <input type="checkbox"/>	Model #	
Warranty <input type="checkbox"/>	Complete <input checked="" type="checkbox"/>	Serial #	

### DESCRIPTION OF WORK PERFORMED

RELOCATED A T-STAT THAT WAS LOCATED BEHIND A BOOK CASE TO A VISIBLE AND REACHABLE PLACE, FISHED T-STAT WIRE INSIDE WALL TO DISING LOCATION.  
CHECKED FINAL PERFORMANCE AFTER INSTALLATION, OK

COMPLETED

[illegible]

RECEIVED  
DEC 19 2006  
By                      MATERIALS TOTAL

ADDITIONAL COMMENTS:

I have authority to order the work outlined above which has been satisfactorily completed. I agree that ACM, Inc. retains title to equipment/materials until payment is made. If payment is not made as agreed, ACM, Inc. may remove said equipment/materials at ACM, Inc.'s expense. Any damage resulting from said removal shall not be the responsibility of ACM, Inc. All Invoices due and payable upon receipt. A finance charge of 1 1/2 % per month will be added to all past due Invoices. ACM, Inc. Limited warranty is 60 days labor and 1 year parts from date of substantial completion.

ESA ☐ CASH ☐ CHECK # \_\_\_\_\_ ESA SOLD ☐

DISCOVER ☐    MASTERCARD ☐    VISA ☐    P.O. # \_\_\_\_\_

CARD # EXP DATE

QUOTED AMOUNT

LABOR

## MATERIALS

SALES TAX

FUEL SURCHARGE

TOTAL

CUSTOMER SIGNATURE

DATE \_\_\_\_\_

This image shows a full page of blank graph paper. The grid consists of small squares formed by thin black lines. There are approximately 20 columns and 20 rows of squares. A thicker horizontal line runs across the middle of the page, dividing it into two equal halves. On the right side, there is a vertical margin line, creating a narrow column. The top-left corner has some faint markings, possibly from a staple or binding. The overall appearance is that of a standard piece of graph paper used for mathematics or engineering.

12-18-06A11:22 RCVD

**Invoice**

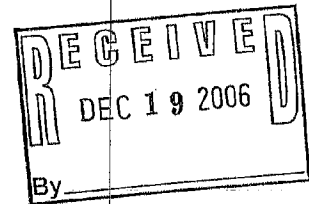
**U.S. Pest**  
**8510 E Bellevue**  
**Tucson, AZ 85715**

DATE	INVOICE #
12/7/2006	6477-1206

BILLING ADDRESS
Convergys C/O Deloitte Consulting P.O. Box 54249 Tulsa, OK 74155

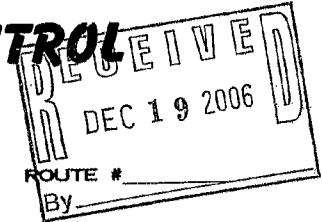
SERVICE ADDRESS
8806 - 98 E. Tanque Verde Tucson, AZ 85749

MATERIALS, %, AMOUNT			
PREVAIL, .1%, 1 GALLON		TERMS	DATE OF SVC
		Due on receipt	12/5/2006
TECH	ITEM	DESCRIPTION	AMOUNT
JE	Pest Monthly	Monthly Pest Control Service	35.00
		<div style="text-align: right;">20100</div> <div>           Company _____            Project _____            Account # _____            Approval _____            Vendor _____         </div>	
Please Include Invoice Number On Remittance Or Any Correspondence. Thank You.			<b>Total</b> \$35.00



Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information, contact Unified Serices Pest Control, I5573BC at (520) 296-7738.

# UNIFIED SERVICES PEST CONTROL



8510 E. BELLEVUE PL. TUCSON, AZ. 85715

CUSTOMER # 6477 SERVICE DATE 12-5-06 INVOICE # \_\_\_\_\_ ROUTE # \_\_\_\_\_  
 SERVICE NAME Bears Path SERVICE PHONE ( ) \_\_\_\_\_  
 SERVICE ADDRESS 8806-8898 E.T. Verde CITY TUCSON ZIP CODE 85749  
 CHEMICALS USED gal prevail AT 1 % AT \_\_\_\_\_ %  
 METHOD OF APPLICATION Exterior insect barrier treatment  
 APPLICATOR [Signature] CERTIFICATION # \_\_\_\_\_

WARNINGS - PESTICIDES CAN BE HARMFUL. PLEASE KEEP ALL CHILDREN AND PETS AWAY FROM PESTICIDE APPLICATIONS UNTIL DRY, DISSIPATED OR AERATED. FOR MORE INFORMATION CONTACT UNIFIED SERVICE PEST CONTROL LIC. # C-5573-BC AT (520) 296-7738.

METHOD OF PAYMENT - CASH \_\_\_\_\_  
 CHARGE FOR SERVICE \$ 35.00 CHECK # \_\_\_\_\_  
 VISA/ MASTER CARD # \_\_\_\_\_  
 OFFICE- (520) 296-7738 FAX- (520) 296-0810 EXP \_\_\_\_\_



12-18-06A11:22 RCVD

**Invoice**

**U.S. Pest**  
**8510 E Bellevue**  
**Tucson, AZ 85715**

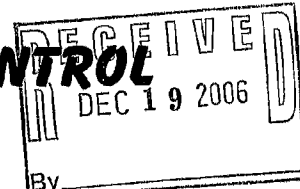
DATE	INVOICE #
12/7/2006	6476-1206

BILLING ADDRESS
Convergys C/O Deloitte Consulting P.O. Box 54249 Tulsa, OK 74155

SERVICE ADDRESS
8959-97 E. Tanque Verde Tucson, AZ 85748

MATERIALS, %, AMOUNT			
PREVAIL, .1%, 1 GALLON		TERMS	REP
		Due on receipt	GMH
		DATE OF SVC	12/5/2006
TECH	ITEM	DESCRIPTION	AMOUNT
JE	Pest Monthly	Monthly Pest Control Service	35.00
<div>20101</div> <div>Company _____ Project _____ Account # _____ Approval _____ Vendor _____</div> <div>RECEIVED DEC 19 2006 By _____</div>			
Please Include Invoice Number On Remittance Or Any Correspondence. Thank You.			<b>Total</b> \$35.00

Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information, contact Unified Serices Pest Control, I5573BC at (520) 296-7738.

**UNIFIED SERVICES PEST CONTROL**

CUSTOMER # 6476 SERVICE DATE 12-5-06 INVOICE # \_\_\_\_\_  
8510 E. BELLEVUE PL. TUCSON, AZ. 85715  
SERVICE NAME Bear Canyon Center SERVICE PHONE (\_\_\_\_) \_\_\_\_\_  
SERVICE ADDRESS 8959-8997 E. Verde CITY TUCSON ZIP CODE 85749  
CHEMICALS USED 1 gal Pravail AT \_\_\_\_\_ % AT \_\_\_\_\_ %  
METHOD OF APPLICATION Exterior insect barrier treatment  
APPLICATOR JM CERTIFICATION # \_\_\_\_\_

WARNINGS - PESTICIDES CAN BE HARMFUL. PLEASE KEEP ALL CHILDREN AND PETS AWAY FROM PESTICIDE APPLICATIONS UNTIL DRY, DISSIPATED OR AERATED. FOR MORE INFORMATION CONTACT UNIFIED SERVICE PEST CONTROL LIC. # C-5573-BO AT (520) 296-7738.

METHOD OF PAYMENT - CASH \_\_\_\_\_  
CHARGE FOR SERVICE \$ 35.00 CHECK # \_\_\_\_\_  
VISA/ MASTER CARD # \_\_\_\_\_  
OFFICE- (520) 296-7738 FAX- (520) 296-0810 EXP \_\_\_\_\_

12-18-06A11:22 RCVD

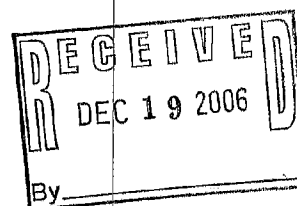
**Invoice****U.S. Pest  
8510 E Bellevue  
Tucson, AZ 85715**

DATE	INVOICE #
12/7/2006	6475-1206

BILLING ADDRESS
Convergys C/O Deloitte Consulting P.O. Box 54249 Tulsa, OK 74155

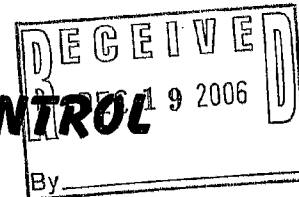
SERVICE ADDRESS
9095-9155 E. Tanque Verde Tucson, AZ 85749

MATERIALS, %, AMOUNT		TERMS	REP	DATE OF SVC
PREVAIL, .1%, 1 GALLON		Due on receipt	GMH	12/5/2006
TECH	ITEM	DESCRIPTION		AMOUNT
JE	Pest Monthly	Monthly Pest Control Service		45.00
		<div>20102</div> <div>Company _____ Project _____ Account # _____ Approval _____ Vendor _____</div>		
Please Include Invoice Number On Remittance Or Any Correspondence. Thank You.			<b>Total</b>	<b>\$45.00</b>



Warning: Pesticides can be harmful. Keep children and pets away from pesticide applications until dry, dissipated or aerated. For more information, contact Unified Serices Pest Control, I5573BC at (520) 296-7738.



**UNIFIED SERVICES PEST CONTROL**

8510 E. BELLEVUE PL. TUCSON, AZ. 85715

CUSTOMER # 6475 SERVICE DATE 12506 INVOICE # \_\_\_\_\_ ROUTE # \_\_\_\_\_  
SERVICE NAME Madera SERVICE PHONE (\_\_\_\_) \_\_\_\_-\_\_\_\_  
SERVICE ADDRESS 9095 GILLETTE T. Verde CITY TUCSON ZIP CODE 85749  
CHEMICALS USED gal Prevail AT 1 % \_\_\_\_\_ AT \_\_\_\_\_ %  
METHOD OF APPLICATION Exterior insect barrier treatment  
APPLICATOR gal CERTIFICATION # \_\_\_\_\_

WARNINGS - PESTICIDES CAN BE HARMFUL. PLEASE KEEP ALL CHILDREN AND PETS AWAY FROM PESTICIDE APPLICATIONS UNTIL DRY, DISSIPATED OR AERATED. FOR MORE INFORMATION CONTACT UNIFIED SERVICE PEST CONTROL LIC. # C-5573-BC AT (520) 296-7738.

METHOD OF PAYMENT -- CASH \_\_\_\_\_  
CHARGE FOR SERVICE \$ 45.00 CHECK # \_\_\_\_\_  
VISA/ MASTER CARD # \_\_\_\_\_  
OFFICE- (520) 296-7738 FAX- (520) 296-0810 EXP \_\_\_\_\_

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A-1 Electric Company

Invoice: 049612

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Ace Drywall

Invoice: 345345

Construction Sample Data

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