



# Invoice

## Superior Building Services LLC

A Division of Metropolitan Maintenance Group

Corporate Office: 742 Industrial Parkway

Philadelphia, PA 19123

(215) 555-9876

accounting@superiorbldg.com

<b>BILL TO:</b>	<b>INVOICE #</b>
1650 Market Street	SBS/2024/Q4/0789
Philadelphia, PA 19103	<b>DATE</b>
Attn: Building Management Office	12/14/24
	<b>INVOICE DUE DATE</b>
	01/13/25
	<b>PAYMENT METHOD</b>
	CHECK PAYMENT

ITEM CODE	DESCRIPTION	QUANTITY	PRICE	AMOUNT
PM-HVAC-Q4	Quarterly HVAC Maintenance	1	\$2,850.00	\$2,850.00
RPR-ELE-01	Electrical Panel Inspection	4hrs	\$125.00	\$500.00
PARTS-HVAC	Filters (MERV-13)	12	\$45.00	\$540.00

<b>NOTES:</b>	<b>TOTAL</b>
1. Service performed per schedule on 12/12/2024 8:00 AM - 4:30 PM	<b>\$3,890.00</b>
2. Areas serviced: Main Building HVAC, North Tower electrical, Amenity Center	
3. Next preventive maintenance due: 03/15/2025	
4. Warranty coverage active until: 03/12/2025	