

Since 1941

SOLD

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San Antonio, Texas 78233 Main: (210) 653-5300

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Invoice No

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12/10/19 0153498

SHIP

HITEC POWER PROTECTION 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471 HITEC POWER PROTECTION 25707 SOUTHWEST FREEWAY ROSENBERG, TX 77471

T

Order No 0005406	Ship Date 12/10/19		Customer P.O.	Customer Number 14-000800	Salesperson MG02	Route W2	Terms Net 30 Days
QUANTITY ODERED	QUANTITY SHIPPED	QUANTITY BACK ORD.	ITEM NO.	ITEM DESCRIPTION	Salomon	17-1	6-19
QUARTERLY SERVICE							
OFFICE AREA 1ST FLOOR							
9.00	0.00	0.00	PLTA20201	20x20x1 PLEATED T/A MR8			
6.00	OFFICE AREA 2 0.00	ND FLOOR 0.00	PLTA20201	20x20x1 PLEATED T/A MR8		27	
INSIDE SHOP MACHINES							
18.00	0.00	0.00	PLTA16252	16x25x2 PLEATED T/A MR8			
	INSIDE PAINT B	1900 19000		40.00.0000			
6.00	0.00	0.00	PP40802	40x68x2 POLY PAD			
			/MSERV	AIR FILTER CHANGE OUT	SERVICE		

TIME IN:	TIME OUT:		Sale Amount:	302.20
		186	Less Discount:	0.00
			Freight: Sales Tax:	0.00 24.93
			Less Deposit:	0.00
		CUSTOMER COPY	Balance Due:	327.13

12-16-2019

ROOF TOP CHECKLIST

THE FOLLOWING ITEMS HAVE BEEN VISUALLY CHECKED

Item	NDN	COMMENT
FILTERS		
CONDENSATION DRAIN		
ELECTRICAL CONNECTIONS		
DRIVE BELTS		
FILTER RACK		
BEARING NOISE		
ROOF CONDITIONS		
COIL CONDITION		
DISCONNECT		
GREASE GUARDS		
OTHER		
OTHER		

Tech Signature

NDN = NO DISCREPANCIES NOTED