GLOVER & SON
HEATING AND AIR CONDITIONING INC.

40087 Mission Boulevard, Suite #390 · Fremont, CA 94539
(510) 657-6741 (925) 463-2028 Lic. #758274

INVOICE NO.	CUSTOMER P.O. NO.	ESCROW NO.

DATE OF ORDER	BILLING DATE
11-15-21	11-15-21

NATURE OF SERVICE REQUESTED

Received

Sign DATE

Sign DATE

BILL TO

NAME: BOSTIC

ADDRESS: 4456 GINA ST

CITY: Ramona ZIP CODE

EMAIL PHONE NO.

JOB LOCATION

NAME

ADDRESS

CITY ZIP CODE

WORK ORDERED BY - SIGNATURE

WORK DONE

DESCRIPTION

INSTALL NEW ITON AIR TEMP DUCTLESS SYSTEM

$6800.00

1000. DEPOSIT.

7 YR COMPRESSOR WARRANTY.

PARTS

QTY	DESCRIPTION	UNITS	AMOUNT	QTY	DESCRIPTION	UNITS	AMOUNT

Client Credit Card Information Redacted

TECH. RECOMMENDATIONS

☐ SERVICE TECH. RECOMMENDATIONS/ ☐ DESCRIPTION (continued)

SERVICE WORKSHEET

DATE	LABOR	HRS	RATE	AMOUNT
	BOD			

M #

S #

TOTAL LABOR	
TOTAL PARTS	
TAX	
PROGRAMMED MAINTENANCE	
☐ FREIGHT ☐ OTHER	
QUOTE	
TOTAL	

BILLED FROM: ☐ OFFICE ☐ JOB

SIGNATURE (JOB COMPLETE)
X

Upon credit approval all invoices are due and payable net 15th. A 1½% per month service charge will be assessed on all delinquent accounts, all attorney's fees and court costs incurred for the collection of this account shall be paid by the client. By signing this invoice, customer agrees to all terms and conditions printed on back of this invoice.

Notice: Under the Mechanic's Lien Law (California Code of Civil Procedures, Section 1181 et seq.) any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies, has the right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

PLEASE PAY FROM THIS ORIGINAL INVOICE