

INVOICE 32290

32270

DATE 2-25-23

SERVICE INVOICE



696 San Ramon Valley Blvd. #177, Danville, CA 94526-4022
Tel: (925) 837-4328 Fax: (925) 837-4700
www.airdesignheatingandcooling.com • CA LIC. # 604264

WORK TO BE DONE			LOCATION NAME SCHlesel.	PHONE
QTY	REPAIR NUMBER	AMOUNT	ADDRESS 6 elizabeth Ln	CITY Danville STATE CA ZIP 94526
			BILL TO NAME	
			ADDRESS	PHONE ()
			CITY	STATE
			E-MAIL	
DATE	DESCRIPTION OF WORK PERFORMED			
	<p>checked Furnace Supply Master Balroom Area and found to be running ok and unable to find an issue at this time - Set most thermost to gas Furnace</p>			
TECHNICIAN RECOMMENDATIONS:				

TIME ARRIVED : AM PM TIME DEPARTED : AM PM

TIME ARRIVED : AM PM TIME DEPARTED : AM PM

SERVICE TECHNICIAN NO.

Boy

IMPORTANT

**PLEASE PAY FROM THIS INVOICE.
NO OTHER STATEMENT WILL BE ISSUED.**

TERMS: NET DUE ON COMPLETION

I have the authority to order the above described work. It is agreed that the seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting from the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection I agree to pay seller's attorney fees and any court costs.

TOTAL RECEIVED

CUSTOMER APPROVAL