Sales & Service Order 4003696039

Americas 80 NORTH MAIN ST Windsor NJ 08561 609-448-3232 Americas - Windsor

Sales Order

Scheduled Da	ate/Time 12/02/2015 08:00:00 Order Date: 12/02/2015	Notification: 3004155959	PO#:		1)
	JOB DESCRIPTION	NON BOR	,		
	70106 REMOVE TANKBUCHANAN				
	CUSTOMER SITE NAME, ADDRESS & PHONE		14		
	GEORGE & ANGELA BUCHANAN 100604834	Plant: 9390	Customer: 7	OL_9390	
515 WESTERN BLVD BAYVILLE NJ 08721-3340 Assigned to: 9390_999 BORD_T1_			DEFAULT		
	732-606-0568	Grid #: Zone:	VGEZF3		
	JOB LOCATI	ION (COMMENTS)			127
REMOVE TA	ANKBUCHANAN - FILL FROM LEFT SIDE OF HOUSE				
	Must	DO!,			
Service Perfo	ormed: Date: / / Hours: 7	5 Equipment ID: 5000773665	Company ic	1:299185831	
0010 Remov	e Above Tank - Small				
	Kempued - 120 25	BIANK			
		, , , , , , , , , , , , , , , , , , , ,			
	7 0	/			
				3.	
CONTRACT:	NO CONTRACT EXISTS Tank Location Code		G	F	E
Meter Tank		Tank	Н	Obvious Font	D
Reading	Size	Percent	A	В	С
Quantity	Description / Tran	Code	P	rice /	Amount
				1	
				_	
			i la		
			* :		
					0.00
			5	Sub Total	0.00
	Additional Item	S			
	Copper Tubing (ft) Poly Tubing (ft)				
	abor (hrs)				
	Parts & Fittings				
			Add	itional	
Gallons in Tank When Set: Paid in Advance\$: 0.00				Charges	
Payment Terms:				_% Tax	
PAYMENT A	MOUNT Cash Credit Car	rd Check # Money	Order	Total	
Customer's Signature Date:/			_/ Due(T	otal-PIA)	
	ner Require A Copy of the WORK ORDER?	Mo			
		Manager's Signature		Date)
Service Person's				_/_	1