



INVOICE #: **00247**

DATE: **09/14/21** DS#: _____

CUSTOMER NAME (Financially Responsible Party) **Song Liu** CALLER NAME _____ JOB CONTACT NAME _____
JOB ADDRESS **8322 Palm St, NOLA** CITY _____ STATE _____ ZIP _____
BILLING ADDRESS (If Different) _____ PH1 _____ PH2 _____
E-MAIL ADDRESS _____

ORIGINAL COMPLAINT

DETAIL: **Renovation**

WORK AUTHORIZATION: I, the undersigned, am owner/authorized representative/tenant of the premises at which the work above is being done. I hereby authorize you to perform the above recommendation, and to use such labor and materials as you deem advisable. Unless prior-authorization for billing, payment for all work done is due upon completion (C.O.D.) A \$ 10.00 BILLING CHARGE is due thereafter. An office billing charge and/or finance charge of 1.75% per month (21% per annum) will be added after 30 days past due. I agree to pay reasonable attorney's fees, court costs and collection fees in the event of legal action. I have read this contract, including the terms and conditions on the reverse side hereof and agree to be bound by all the terms contained herein. All old parts will be removed from premises and discarded, unless otherwise specified herein.

I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT FEE OF \$ **8400.00** Signature: **X Song Liu** Print Name: **Song Liu**

QTY.	OPERATIONS	DESCRIPTION	AMOUNT	
		SERVICE CALL CHARGE/TRIP CHARGE		
		SERVICE PARTNER MEMBERSHIP	YES	NO
①		Replace Siding	8000	00
②		Sheetrock Repair	11,000	00
③		Paint (exterior & interior)	16,000	00
④		Flooring	4000	00
⑤		Electrical (outlets & switches)	6500	00
⑥		AC Repair & Replace	16,500	00
⑦		Replace Toilets & tubs	11,000	00
⑧		Roof Repair	10,000	00

Thank You	FOR CHOOSING US FOR YOUR SERVICE NEEDS	LABOR	TECH #1	HRS. @	/HR. =	REGULAR	OVERTIME	HRS. @	/HR. =
			TECH #2	HRS. @	/HR. =	REGULAR		HRS. @	/HR. =

- CHECK LIST**
- COMPRESSOR
 - SUCTION _____ PSI
 - HEAD _____ PSI
 - VOLTS _____ AMPS
 - ELECTRICAL CONNECTIONS
 - CONTACTS TIGHT & CLEAN
 - OIL LEVEL & CONDITION
 - CONDENSER COIL
 - CLEAN COIL & CHECK FIN COND.
 - ENT _____ °F LVG _____ °F
 - REFRIGERANT
 - LEAK CHARGE
 - FAN AND MOTOR
 - VOLTS _____ AMPS
 - ELECTRICAL CONNECTIONS
 - CONTACTS TIGHT & CLEAN
 - FAN PULLEYS (ADJUST BELT)
 - CHECK, LUB BEARINGS & MOTOR
 - CFM
 - EVAPORATOR COIL
 - CLEAN COIL & CHECK FIN
 - ENT DB _____ °F LVG DB _____ °F
 - ENT WB _____ °F LVG WB _____ °F
 - CONDENSATE AREAS
 - INSPECT & CLEAN DRAIN PAN
 - INSPECT & CLEAN DRAIN
 - AIR FILTERS
 - CLEANED REPLACED
 - FILTER SIZE _____
 - HEATING ASSY.
 - BURNER & HEAT EXCHANGER
 - FUEL SUPPLY & PRESSURE
 - PILOT ASSEMBLY
 - FLAME ADJUSTMENT
 - PRIMARY RELAY & FLUE
 - FAN & LIMIT SWITCH OPER.
 - BLOWER ASSEMBLY
 - RV VALVE
 - STRIP HEAT
 - DEFROST CYCLE
 - ELECTRICAL COMP'TS.
 - RELAYS CONTACTORS
 - OVERLOAD PRESS. SWITCH
 - THERMOSTAT
 - O.K. REPLACE
 - RELOCATE

PAYMENT 1 Cash Check Check #: _____
MC Visa Disc AmEx Auth #: _____
Card #: _____ Exp: _____

PAYMENT 2 Cash Check Check #: _____
MC Visa Disc AmEx Auth #: _____
Card #: _____ Exp: _____

MILEAGE	(+) ENDING	(+) ARRIVED	TRIP	X	/HR. =
	(-) START	(-) DEPARTED	CHARGE	X	/HR. =
TOTAL MILES	TIME	TRIP CHARGE \$			\$

STOP WANT TO PAY LESS??
Maintenance Agreement customers receive a discount on repair services. SAVINGS ON THIS INVOICE \$ _____
 ACCEPT DECLINE

CHRG CODE	TYPE	SYSTEM	QTY.	LIST
REFRIG.	RECOVERED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	CHANGED OUT (OR REPLACED)? YES <input type="checkbox"/> NO <input type="checkbox"/>
②	RECYCLED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	DIS-MANTLED? YES <input type="checkbox"/> NO <input type="checkbox"/>
③	RECLAIMED?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	REFRIGERANT DISPOSAL <input type="checkbox"/>
④	RETURNED TO THIS SYSTEM?	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	
⑤	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	
⑥	NON USEABLE	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	
⑦	DISPOSAL	YES <input type="checkbox"/> NO <input type="checkbox"/>	QTY. _____	

SERVICE TECHNICIAN ACKNOWLEDGEMENT
Prior to the customer entering into the contract, I have discussed the nature of the service and cost and I have given a copy of the contract to the customer. All work I have done has been in compliance with company standards in a workmanship manner, to building codes when applicable.
Technician Signature: **Michael PRA**
ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfaction of the above described work and that the premises has been left in satisfactory condition. I understand that if my check does not clear, I am liable for the check and any charges from the bank. I agree to pay 1.75% per month for past due contracts (minimum charge \$15). In the event that collection efforts are initiated against me, I shall pay for all associated fees at the posted rates as well as all cost of collection fees and reasonable attorney fees. I agree that the amount set forth in the space marked "TOTAL COST" is the total flat price I have agreed to.
Signature: **Song Liu Song Liu (Owner)**

PARTS MATERIALS REFRIG.	
SUB-TOTAL	
DISCOUNT	
TAX	
TOTAL COST	

Pre-Approved
 Financing Terms
 Please pay from this invoice
 Work performed C.O.D.