

TO REORDER THESE FORMS
CALL TOLL FREE 1 (800) 633-2950

ALABAMA BUSINESS FORMS, INC.
HEATING & AIR CONDITIONING, DIV.
725 NORTH MEMORIAL PARKWAY
HUNTSVILLE, ALABAMA 35801

CUST. H-VRT
IN ALABAMA (256) 534-8038

INVOICE #: 00278



P.O. BOX 57532 NEW ORLEANS, LA 70157-7532
www.mightyservices.net

DATE: 05 13 22 DS #: _____

CUSTOMER NAME (Financially Responsible Party) **Song Lui** CALLER NAME _____ JOB CONTACT NAME _____
 JOB ADDRESS **8332 Palm ST** 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 10 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 \$ **75000** Signature: Song Lui Print Name: Song Lui

- 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

QTY.	OPERATIONS	DESCRIPTION	AMOUNT	
			YES	NO
		SERVICE CALL CHARGE/TRIP CHARGE		
		SERVICE PARTNER MEMBERSHIP		
①		Replace Roof	16,000.00	
②		Replace Exterior siding	11,000.00	
③		Replace outlets, lights, And switches	7,000.00	
④		Exterior Painting & Interior Painting	16,000.00	
⑤		Flooring & Cabinets	11,000.00	
⑥		Replace Tubs, Toilets, & Fixture	14,000.00	

LABOR	TECH #1	REGULAR	HRS. @	/HR. =	OVERTIME	HRS. @	/HR. =
	TECH #2	REGULAR	HRS. @	/HR. =	OVERTIME	HRS. @	/HR. =

MILEAGE	(+) ENDING	(+) ARRIVED	TRIP CHARGE \$	⇒ \$
	(-) START	(-) DEPARTED		
	TOTAL MILES	TOTAL TIME		

WANT TO PAY LESS??
 Maintenance Agreement customers receive a discount on repair services.
SAVINGS ON THIS INVOICE

ACCEPT DECLINE

RECLAIMED? YES NO QTY. _____
 RETURNED TO THIS SYSTEM? YES NO QTY. _____
 DISPOSAL YES NO QTY. _____
 NON USEABLE YES NO QTY. _____
 DISPOSAL YES NO QTY. _____

ACCEPTANCE OF WORK PERFORMED: I acknowledge satisfactory completion 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 _____

CERTIFICATION # _____

TOTAL COST **75,000.00**

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

FRIGERANT