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| --- | --- | --- | --- | --- | --- |
| **CONTACT INFORMATION** | | **PAYMENT METHOD** | | | |
| NAME | | CASH CHECK | | | |
| STREET | | CREDITCARD MC VISA AMEX EXP.DATE | | | |
| CITY STATE ZIP | | CREDIT CARD NUMBER | | | |
| PHONE | | **ENVIRONMENTAL COMPLIANCE** | | | |
| **UNIT INFORMATION** | | CONDENSING UNIT | QTY | DESCRIPTION | |
| MAKE | MAKE |  |  |  | |
| MODEL | MODEL |  |  |  | |
| SERIAL # | SERIAL # |  |  |  | |
| **DESCRIPTION OF WORK** | |  | | TOTAL $ |  |
|  | | **QTY** | **MATERIALS & SERVICES** | **UNIT $** | **AMOUNT** |
|  |  |  |  |
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|  |  |  |  |
| **RECOMMENDATIONS** | |  | | TOTAL $ |  |
|  | |  | |  |  |
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|  | |  |  |
| **TERMS** | |  | | TOTAL $ |  |
| I have authority to order the work above which has been satisfactorily completed. I agree that seller retains the equipment/materials until final payment is made. If payment is not made as agreed, seller can remove equipment / materials at seller’s expense. Any damage resulting from said removal shall be the responsibility of the seller.  CUSTOMER SIGNATURE DATE | | **LIMITED WARRANTY:** All materials, parts, and equipment warranted by the manufacturer’s or suppliers’ written warranty only. All labor performed by the above named company is warranted for 10 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.  REGULAR WARRANTY SERVICE CONTRACT | | | |

HVAC Service Order Invoice

YOUR

LOGO

HERE