

Service Invoice



Better Prices~Better Service

EVANS AIR, LLC CAC1814485

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Boynton Beach, FL 33435-1659
(561) 667-1823
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Service Invoice

Customer Name/ Address:	Job/Name Address:	Date:	Work Status:	Job/Service No.
CRA Margate 6280 W Atlantic Blvd Margate Fl	SAME	04-07-17	Invoice	
Description of Service Performed				
Install 1-3.5 ton and 1-5ton 14 SEER Package systems to include, Filters, New weather cover if needed. Permit and fees, Crane. All necessary parts materials and supplies to complete installation, New digital programmable thermostats. 1yr Labor, 5yrs Parts, 5yrs Compressor Warranty. Total: \$11,400.00				
NOTES AND SPECIAL INSTRUCTIONS, and Assumptions:				
Limited Warranty: All materials, parts and equipment are warranted by the Manufactures' or suppliers' written warranty only. All labor performed by Evans Air LLC is warranted for 1yr or as otherwise indicated in writing. Evans Air LLC makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of Evans Air LLC.				
<u>Notice of cancellation:</u> I accept the proposal and the specifications and conditions above. You are hereby authorized to perform work as specified. It is agreed and understood by the parties that all the equipment that is sold pursuant hereto shall not become fixtures or part of the real estate where they are placed until payment in full is received. <u>Buyer's right to cancel:</u> You the buyer may cancel the transaction without penalty or obligation any time prior to midnight of the third business Day after the date of this transaction by proper notification.				
<u>Pay Terms</u> EVANS AIR LLC will not be liable for any Pre existing damages incurred at the service location while performing authorized work at home owner's request. All service work is C.O.D. those delaying payments are charged a billing charge				

of 10%; carrying charges on past due amounts are 1.5% per month, 18% APR. Contractors are granted a Net 10 payment and will be charged 15% there after unless previously agreed upon.

I HAVE AUTHORITY TO ORDER THE WORK OUTLINED ABOVE WHICH HAS BEEN SATISFACTORILY COMPLETED I AGREE THAT SELLER RETAINS TITLE TO EQUIPMENT/MATERIALS FURNISHED UNTIL FINAL PAYMENT IS MADE. IF PAYMENT IS NOT MADE AS AGREED, SELLER CAN REMOVE SAID EQUIPMENT/MATERIALS AT SELLERS EXPENSE. ANY DAMAGE RESULTING FROM SAID REMOVAL SHALL NOT BE THE RESPONSIBILITY OF SELLER.

PRICE

TOTAL: \$11,400.00

04-07-17

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CUSTOMER SIGNATURE/Date

TECHNITIAN'S SIGNATURE/Date