

Zone Mechanical LLC

12539 Holiday Drive, Unit A
Alsip, IL 60803
(708) 388-1370

Invoice

Date	Invoice #
1/11/2018	93330

Bill To
Orland Park District 14700 Ravinia Ave. Orland Park, IL 60462 Attn: Finance

Ship To
Ice Rink

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
3	Labor-Regular	123.00	369.00
1	Truck Charge	45.00	45.00
If you are not a tax-exempt customer, tax has been included in your total price.		Total	\$414.00
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		Balance Due	\$414.00



- Refrigeration
- Air Conditioning
- Heating

- Process Piping
- Sales & Service
- Installation

93330

12539 Holiday Drive Unit A Alsip, IL 60803
Office (708) 388-1370 Fax (708) 388-3501

DATE 1/14/18
DATE ORDERED 1/14/18
DATE SCHEDULED 1/14/18
PHONE 1/14/18

NAME Debrae Ann Post
STREET Debrae Ann Post

CITY Debrae Ann Post STATE IL ZIP 60803
MODEL Debrae Ann Post SERIAL NUMBER Debrae Ann Post

PARTS NEEDED

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL

JOB LOCATION Debrae Ann Post

DESCRIPTION OF WORK Debrae Ann Post

ORIGINAL EQUIPMENT Debrae Ann Post

Found Refrigerant out of flow switch -

checked address manual, 130 lbs. Found 130

lbs. unit. Replaced & adjusted unit. 130 lbs.

Installed Customer They Expense Area

so we can better track & repair.

Customer supplied Refrigerant

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Customer supplied Refrigerant

QUANTITY

ITEM OR PART DESCRIPTION

AMOUNT

TOTAL PARTS

- NOT RESPONSIBLE FOR PRODUCT LOSS.
- NOT RESPONSIBLE FOR REFRIGERANT LEAKS
- ALL PARTS AS RECORDED ARE WARRANTED AS PER
- MANUFACTURER SPECIFICATIONS.
- 30 DAY GUARANTEE ON LABOR.

TOTAL MATERIAL	369.00
TOTAL LABOR	45.00
TRUCK CHARGE	
OTHER CHARGES	
TOTAL	414.00

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. A 10% INTEREST CHARGE WILL BE ASSESSED MONTHLY ON ALL UNPAID BALANCES. ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Signature

Print Full Name

X Signature

DATE

Zone Mechanical LLC

12539 Holiday Drive, Unit A
Alsip, IL 60803
(708) 388-1370

Invoice

Date	Invoice #
1/12/2018	93332

Bill To
Orland Park District 14700 Ravinia Ave. Orland Park, IL 60462 Attn: Finance

Ship To
Ice Rink

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
1	Materials	123.07	123.07
7.25	Labor-Regular	123.00	891.75
2	Labor-Overtime	184.50	369.00
1	Truck Charge	45.00	45.00
		Total	\$1,428.82
		Sales Tax (0.0%)	\$0.00
If you are not a tax-exempt customer, tax has been included in your total price.		Payments/Credits	\$0.00
		Balance Due	\$1,428.82



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12539 Holiday Drive Unit A Alsip, IL 60803
Office (708) 388-1370 Fax (708) 388-3501

Ticket #
I
93332 -

[illegible]

Zone Mechanical LLC

12539 Holiday Drive, Unit A
Alsip, IL 60803
(708) 388-1370

Invoice

Date	Invoice #
1/13/2018	93333

Bill To
Orland Park District 14700 Ravinia Ave. Orland Park, IL 60462 Attn: Finance

Ship To
Ice Rink

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
1	Materials	11,154.25	11,154.25
43.5	Labor-Overtime	184.50	8,025.75
3	Truck Charge	45.00	135.00

If you are not a tax-exempt customer, tax has been included in your total price.	Total	\$19,315.00
	Sales Tax (0.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$19,315.00

Zone Mechanical LLC

12539 Holiday Drive, Unit A

Alsip, IL 60803

(708) 388-1370

Invoice

Date	Invoice #
1/15/2018	93334

Bill To
Orland Park District 14700 Ravinia Ave. Orland Park, IL 60462 Attn: Finance

Ship To
Ice Rink

P.O. Number	Terms	Rep	Project
	Due on receipt		

Quantity	Description	Price Each	Amount
1	Materials	840.12	840.12
7	Labor-Regular	123.00	861.00
1	Truck Charge	45.00	45.00
Approved by: _____			
Date: _____			
PO# _____			
Account # _____			
If you are not a tax-exempt customer, tax has been included in your total price.		Total	\$1,746.12
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		Balance Due	\$1,746.12

QUANTITY	ITEM OR PART DESCRIPTION	AMOUNT
1	6" Aluma	131.82
3	Rec wrap / 30' x 10'	97.00
1	Blue	18.18
	pipe wrap	273.08
	After hoses delivery	220.00
	After hoses supply house opening	100.00
	P.O. # 01010101, 255710	
	TOTAL PARTS	840.12

- NOT RESPONSIBLE FOR PRODUCT LOSS.
- NOT RESPONSIBLE FOR REFRIGERANT LEAKS
- ALL PARTS AS RECORDED ARE WARRANTED AS PER
- MANUFACTURER SPECIFICATIONS.
- 30 DAY GUARANTEE ON LABOR.

TOTAL MATERIAL	840.12
TOTAL LABOR	861.00
TRUCK CHARGE	45.00
OTHER CHARGES	
TOTAL	1746.12

Zone Mechanical, LLC

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12539 Holiday Drive Unit A Alsip, IL 60803
Office (708) 388-1370 Fax (708) 388-3501

NAME: Orlando Del Post
STREET:

CITY: ORLAND PARK, IL
STATE: IL
ZIP: 60451

MODEL: 1000
SERIAL NUMBER: 1000

JOB LOCATION: Follow up HEAC REPAIR

DESCRIPTION OF WORK:

Topped off system w/ another 50 lbs of R-22. Air pressure air. Traveled 100 miles. Checked head. & put same good head in. New. 5/18 on top. Head is 5/18 on 3" on level.

There are 11.5 lbs of R-22 in 100' of R-22. Put in oil. May have to add more. Added 1/2 lb. New 1/2 lb. R-22 out.

Revised 55 lbs. R-22 to 100.

SERVICE MAN	DATE	TRAVEL TIME	PARTS P/U	START	FINISH	REGULAR	OVERTIME
Adam	1/15/18	1	.5	8:30	2:00	7	

TECHNICIAN SIGNATURE

TERMS: DUE UPON COMPLETION

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Print Full Name

X Signature

DATE