

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
Total			\$414.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
Balance Due			\$414.00

If you are not a tax-exempt customer, tax has been included in your total price.



- Process Piping
- Sales & Service
- Installation

- Refrigeration
- Air Conditioning
- Heating

93330

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

NAME *Debrah Ann Post* STREET _____

CITY *Orland Park* STATE _____ ZIP _____

MODEL _____ SERIAL NUMBER _____

DATE *1/11/18*
DATE ORDERED _____
DATE SCHEDULED _____
PHONE _____

PARTS NEEDED
 WARRANTY
 CONTRACT
 SERVICE CONTRACT
 NORMAL

JOB LOCATION *FRE Cook Drain* DESCRIPTION OF WORK _____

ORIGINAL COMPLAINT *Flooded Roof piping out of flow switch - started address 130 Ac 1 - Found Bub that unit allowed + caused small hole - in balance customer they separate area so we can better work + repair.*

customer supplied repair

P.O. #	SERVICE MAN	DATE	TRAVEL TIME	PARTS P/U	START	FINISH	HOURS	
							Regular	Overtime
	<i>Adam</i>	<i>1/11/18</i>	<i>.75</i>		<i>9:45</i>	<i>12:00</i>	<i>3</i>	

TECHNICIAN SIGNATURE _____ CERT# _____

TERMS: DUE UPON COMPLETION

WE 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 15% INTEREST CHARGE WILL BE ASSESSED MONTHLY ON ALL UNPAID BALANCES. ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Print PRT Name *Steve* DATE _____
X Signature

QUANTITY	ITEM OR PART DESCRIPTION	AMOUNT
	TOTAL PARTS	
	TOTAL MATERIAL	369.00
	TOTAL LABOR	45.00
	TRUCK CHARGE	
	OTHER CHARGES	
	TOTAL	414.00

- 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.

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
		Payments/Credits	\$0.00
		Balance Due	\$1,428.82

If you are not a tax-exempt customer, tax has been included in your total price.



- Refrigeration
- Air Conditioning
- Heating

- Process Piping
- Sales & Service
- Installation

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

Tie Knot #1
93332 - I

QUANTITY	ITEM OR PART DESCRIPTION	AMOUNT
	Materials	123.07
TOTAL PARTS		123.07
<ul style="list-style-type: none"> • 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		123.07
TOTAL LABOR		1260.75
TRUCK CHARGE		45.00
OTHER CHARGES		
TOTAL		428.82

DATE 1/12/18
DATE ORDERED
DATE SCHEDULED
PFCHE

NAME O RLAND PARK DIST.
STREET
CITY STATE ZIP

NAME MODEL SERIAL NUMBER

OR LOCATION ICE BUK DOWN Glycol LEAKS
DESCRIPTION OF WORK

PARTS NEEDED
 WARRANTY
 CONTRACT
 SERVICE CONTRACT
 ORIGINAL

ORIGINAL COMPLAINT
 Packed up Few supplies + went to sight
 Pack District dug up ground + exposed
 LEAK under stand, removed dirt + located
 Pump + pumped out Glycol out of A/C took
 TIME due to hoses + pumps kept FROZEN into up
 located larger pump + pump out. removed rest
 of SAND around PUMP located fitting +
 Picked up extra material needed. PAUL DISC
 Applied PE wax on SAT TO GET CALLED
 on line for supplies Etc.

SERVICE MAIN	DATE	TRAVEL TIME	PARTS P/U	START	FINISH	HOURS	
						Regular	Overtime
Adam	1/12/18		125	8:45	4:45	7:25	

TECHNICIAN SIGNATURE
CERIF

TERMS: DUE UPON COMPLETION

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND TO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETURN 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 1.5% INTEREST CHARGE WILL BE ASSESSED MONTHLY ON ALL UNPAID BALANCES. ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Print Full Name _____ DATE _____
 X Signature _____

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

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- Refrigeration
- Air Conditioning
- Heating
- Process Piping
- Sales & Service
- Installation

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

QUANTITY	ITEM OR PART DESCRIPTION	AMOUNT
35	Alloy 5 Gal	3220.00
24	2100 Coupling SAE	328.00
47	Alloy 2100 Coupling	4324.00
	(Sallet) alloy 2100	
1	After Hours Service	100.00
	Materials	293.68
	Fittings	88.57
	PO. # Total inv Pk.	
	TOTAL PARTS	11,542.25

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

TOTAL MATERIAL	11,542.25
TOTAL LABOR	8,025.75
TRUCK CHARGE (3)	135.00
OTHER CHARGES	
TOTAL	19,315.00

DATE 1/23/18
DATE ORDERED
DATE SCHEDULED
PHONE

PARTS NEEDED
 WARRANTY
 CONTRACT
 SERVICE CONTRACT
 GENERAL

CITY ORLAND PARK STATE IL ZIP
NAME PARK MODEL SERIAL NUMBER
STREET ORLAND PARK DIST

DESCRIPTION OF WORK
ORIGINAL COMPLAINT: Pumped out dirt again, bleed out skid of alcohol, cut out bad sections, prep work + MAKE NEW PIPES + SIZES. BUILT UP FLANGES + PRESSURE TESTED. Took 2 hours. Fed back to set up shop. Alcohol moves, was searched. skid shut out. APPROX 435 Gal of R410A + Added to 350 lb. Pump + feed system still low, open a 1/2 supply valve + checked it. 47 5 GAL alloy. APPROX 1230 GAL of Alcohol in system (80% of total). 1230 total alcohol added. Took 2 hours. Took 2 hours. Took 2 hours + Pump. Flow 2100 up. Act system. skid. Cold temps + Pump. Temp 87.20. Temp 87.20. Temp 87.20.

SERVICE MAN: Adam + Jim
DATE: 1/23/18
DATE: 1/23/18
DATE: 1/23/18

TRAVEL TIME: 1
PARTS P/N: 2-5
START: 6:30 AM
FINISH: 7:30 AM
REGULAR: 2.9
OVERTIME: 14.5

TECHNOLOGICAL SIGNATURE: Adam + Jim

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 COMPONENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IN WAIVER, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL BE RESPONSIBLE FOR THE ABOVE WORK AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF. A 1.5% INTEREST CHARGE WILL BE APPLIED MONTHLY ON ALL UNPAID BALANCES. ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Print Full Name: _____
Signature: _____
DATE: _____

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



- Refrigeration
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93334

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

QUANTITY	ITEM OR PART DESCRIPTION	AMOUNT
1	6" Alum	131.82
3	Sec wrap / Blank	97.00
1	Blue	18.18
	pipe wrap	273.08
	After hours delivery	220.00
	After hours supply house opening	100.00
	R.O. # Orlando Park Dist, 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

DATE ORDERED: 1/5/18
 DATE SCHEDULED: / /
 PHONE: / /

CITY: Orlando Park, DIST: DIST
 STATE: FL
 ZIP: / /

NAME: Orlando Park Dist
 STREET: Orlando Park
 CITY: Orlando Park, STATE: FL, ZIP: / /

MODEL: / SERIAL NUMBER: /

JOB LOCATION: Follow up HVAC Repair

DESCRIPTION OF WORK:
 Tapped off system w/ another 50 ft of
 due to air pressure air. Tapered pipe
 in central plant. + put same size and
 size. 1/2" on top. That is shown 3"
 on level.

ORIGINAL COMPLAINT: /

PARTS NEEDED:
 WARRANTY
 CONTRACT
 SERVICE CONTRACT
 NORMAL

DATE ORDERED: 1/5/18
 DATE SCHEDULED: / /
 PHONE: / /

TECHNICIAN SIGNATURE: Adam
 SERVICE MAN: Adam
 DATE: 1/5/18
 TRAVEL TIME: 1
 PARTS P/U: .5
 START: 8:30
 FINISH: 2:00
 HOURS: Regular 7, Overtime /

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 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 1.5% INTEREST CHARGE WILL BE ASSESSED MONTHLY ON ALL UNPAID BALANCES. ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

Print Full Name: /
 Signature: /
 DATE: / /