

JOB INVOICE

DFW Refrigeration
 Ruben Perez
 (682) 438-3225

TO Vanya Gauthier
ADDRESS 5906 Dangerfield Ct
ATTENTION

DATE ORDERED 3-27-08	ORDER TAKEN BY Ruben
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE (817) 937-5207	STARTING DATE 3-28-08
TERMS Vanya (817) 716-6227	

QTY.	MATERIAL	UNIT	AMOUNT
1	11b of R22	20	20 ⁰⁰
1	Service call		65 ⁰⁰
paid check # 1007			
			85 ⁰⁰

DESCRIPTION OF WORK
 Rewired Thermostat
 Because it wasn't wire
 for cooling.
 Change 11b of R22 in
 the system.

MISCELLANEOUS CHARGES

LABOR	HRS.	RATE	AMOUNT

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED

TOTAL LABOR	
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	85 ⁰⁰

CUSTOMER APPROVAL SIGNATURE _____

AUTHORIZED SIGNATURE _____