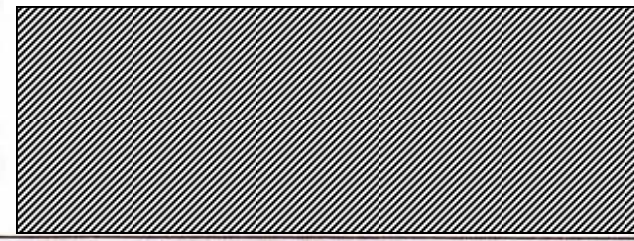


QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT
* WARRANTIES *			
	10-YEARS COMPRESSOR		
	10-YEARS COIL		
	10-YEARS EVAP. COIL		
	5-YEARS ALL PARTS		
	2-YEARS LABOR		
Total Materials			



Date 2/22/07 Invoice No. 09803

JOB LOCATION
 Name _____
 Address SAME
 City _____ State _____ Zip _____

BILL TO
 Name _____
 Address _____
 City _____
 Residence Phone _____ Business Phone _____
 E-mail Address _____

Residence Phone _____ Business Phone _____
 Technician BS/AM Call Before A.M. P.M.
CUSTOMER COMPLAINT

Estimate Call Back Regular Overtime Warranty ESA Customer

Equipment	Make and Model Number	Serial Number	Date Installed
OUTDOOR	2TR3042A1000AA	G072LULN2F	2/22/07
COIL	2TXCD065AS3HCAA	CA47JJ2AG	2/22/07

ASK OUR TRAINED PROFESSIONAL ABOUT EVANS PLANNED MAINTENANCE PROGRAM

- LOWER UTILITY BILLS
- EXTENDED EQUIPMENT LIFE
- FEWER REPAIRS
- IMPROVED CAPACITY
- PRIORITY SERVICE
- 15% DISCOUNT ON REPAIRS
- INFLATION PROTECTION
- AGREEMENT TRANSFERRABLE
- 24 HOUR EMERGENCY SERVICE
- NEVER AN OVERTIME CHARGE

Regulated by The Texas Department of Licensing & Regulation, P.O. Box 12157, Austin TX 78711, 1-800-803-9202, 512-463-6599.

WARRANTY

Parts and Labor - 1 year specifically relative to work performed on this invoice unless otherwise noted.
 Refrigerant - No guarantee that all leaks have been found
 Call Backs - Will be performed during normal working hours only
 Condensate Drain - Sixty Days

DATE	DESCRIPTION OF WORK PERFORMED	HOURS	RATE	LABOR AMOUNT
2/22	INSTALL NEW TRANE XR13 3 1/2 TON OUTDOOR UNIT (13 SEER). PROVIDE NEW SLAB & RELOCATE DISCONNECT BOX PER CITY CODE. INSTALL NEW HIGH-EFFICIENCY ALL ALUMINUM EVAPORATOR COIL. CHARGE SYSTEM TO MAR. SPECS.			
		Total Labor		

OUR RECOMMENDATIONS
 CONTRACT PRICE: \$3225.⁰⁰

PAYMENT DUE UPON COMPLETION OF JOB

I have authority to order the work as outlined above which has been satisfactorily completed. This invoice is subject to a finance charge of 1 1/2% per month (18% per annum). It is agreed that the seller retains title to equipment/materials furnished until final payment is made. The seller shall have the right to remove same and will be held harmless for any damages resulting from removal thereof.

Customer Signature _____ Date 2/22/07

JOB SUMMARY

Total Materials	
Total Labor	
Diagnostic Charge	
Travel Charge	
Sales Tax	
TOTAL DUE	\$3225.⁰⁰

Charge Cash/Check

Thank You
 We appreciate your patronage and future business. Please call if we can be of service.