



Invoice

Invoice #:

INV0016

Date:

07/22/2015

Terms:

30 Days

Due Date:

08/21/2015

Modern Heating, Cooling & Plumbing LLC

3358 Pond Hill Rd
Taberg, NY 13471
P: 717-945-3705
modernmechalek@gmail.com

Bill To

IIM Inc.
PO BOX 7747
Portland, TN 37148

#	ITEM	QTY	RATE	AMOUNT
1	Work order # 1050140 Dollar General. Diagnosed and found blower motor shorted to ground. Blower motor cost.	1	\$685.00	\$685.00
2	Travel	1	\$195.00	\$195.00
3	Labor	1	\$585.00	\$585.00

Subtotal \$1,465.00

Total \$1,465.00

Balance Due **\$1,465.00**

Payment instructions

Other

Check