

# LIPPERT

MECHANICAL SERVICE CORP.

1600 N. Topping • Kansas City, MO 64120  
816.241.4442 • Fax 816.241.4114 • www.lippertmechanical.com

## JOB INVOICE

Customer Billing Address	Customer Service Address
RAYTOWN CONS. SCHOOL DIST ( 69850 ) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOL-RESC BLDG. 10750 E. 350 HIGHWAY RAYTOWN MO

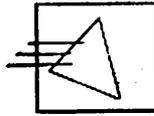
Invoice Information	Remit To
<b>Invoice Number:</b> 35252 <b>Invoice Date:</b> 08/26/2011 <b>Total:</b> 8,255.00 <b>Terms:</b> Net due upon receipt. Late payments may be subject to a late payment fee. <b>Customer PO No.:</b> VERBAL	<b>Lippert Mechanical</b> <b>1600 N. Topping</b> <b>Kansas City, MO 64120</b>

Job Information	
<b>Job Number:</b>	F1378
<b>Description:</b>	COMPRESSOR PURCHASE & INSTALL
<b>Job Details:</b>	
BASE AMOUNT	23,959.00
AMOUNT COMPLETED TO DATE	23,959.00
AMOUNT EARNED TO DATE	23,959.00
LESS PREVIOUS BILLING	15,704.00
AMOUNT DUE THIS BILLING	8,255.00

Sub-Total:	8,255.00
Sales Tax	- -
Invoice Total:	8,255.00

**SERVICE \* SALES \* INSTALLATION \* AIR CONDITIONING**  
**HEATING \* REFRIGERATION \* ENERGY MANAGEMENT**  
 ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE

P.O.# \_\_\_\_\_ Amt:\$ \_\_\_\_\_  
 Payment Code: \_\_\_\_\_  
 Authorization to Pay: \_\_\_\_\_  
 (Manager's Signature)



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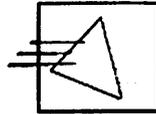
Customer Billing Address	Customer Service Address
RAYTOWN CONS. SCHOOL DIST ( 69850 ) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOL-RESC BLDG. 10750 E. 350 HIGHWAY RAYTOWN MO

Invoice Information	Remit To
<b>Invoice Number:</b> 34977 <b>Invoice Date:</b> 08/05/2011 <b>Total:</b> 15,704.00 <b>Terms:</b> Net due upon receipt. Late payments may be subject to a late payment fee. <b>Customer PO No.:</b> VERBAL	<b>Lippert Mechanical</b> <b>1600 N. Topping</b> <b>Kansas City, MO 64120</b>

Job Information	
<b>Job Number:</b> F1378 <b>Description:</b> PURCHASE OF A COMPRESSOR	
<b>Job Details:</b>	
BASE AMOUNT	15,704.00
AMOUNT COMPLETED TO DATE	15,704.00
AMOUNT EARNED TO DATE	15,704.00
AMOUNT DUE THIS BILLING	15,704.00

Sub-Total:	15,704.00
Sales Tax	- -
Invoice Total:	15,704.00

**SERVICE \* SALES \* INSTALLATION \* AIR CONDITIONING**  
**HEATING \* REFRIGERATION \* ENERGY MANAGEMENT**  
*ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE*



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## JOB INVOICE

Customer Billing Address	Customer Service Address
RAYTOWN CONS. SCHOOL DIST ( 69850 ) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOLS-RSEC BLDG 10750 E. 350 HIGHWAY RAYTOWN MO

Invoice Information	Remit To
<b>Invoice Number:</b> 35892 <b>Invoice Date:</b> 10/26/2011 <b>Total:</b> 23,355.00 Terms: Net due upon receipt. Late payments may be subject to a late payment fee. <b>Customer PO No.:</b> VERBAL	<b>Lippert Mechanical</b> <b>1600 N. Topping</b> <b>Kansas City, MO 64120</b>

Job Information	
<b>Job Number:</b>	F1379
<b>Description:</b>	COMPRESSOR PURCHASE & INSTALL
<b>Job Details:</b>	
BASE AMOUNT	23,355.00
AMOUNT COMPLETED TO DATE	23,355.00
AMOUNT EARNED TO DATE	23,355.00
AMOUNT DUE THIS BILLING	
	23,355.00

Sub-Total:	23,355.00
Sales Tax	- -
Invoice Total:	23,355.00

**SERVICE \* SALES \* INSTALLATION \* AIR CONDITIONING**  
**HEATING \* REFRIGERATION \* ENERGY MANAGEMENT**  
*ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE*

P.O.# \_\_\_\_\_ Amt:\$ \_\_\_\_\_  
 Payment Code: \_\_\_\_\_  
 Authorization to Pay: \_\_\_\_\_  
 (Manager's Signature)

*Dale W. [Signature]*