



Invoice Paid in full

A Pro Air Heating and A/C, Inc.
 License No. TACLA000147C
 12300 Lack Lane
 Brookside Village, TX 77581

Phone: 281-485-4627
 Email: aproairemail@comcast.net
 URL: www.24HourACServicePearland.com

Date: March 25, 2021

Invoice: MG1067

Customer Summary

Customer Information

Ian Jorgensen
 713-204-2056

Service Address

3002 Broken Bridge Lane
 Pearland, Tx 77581

Billing Address

3002 Broken Bridge Lane
 Pearland, Tx 77581

Invoice Summary

Amount	Terms	Amount Paid	Amount Owed
\$1,309.25	Due on Receipt	\$1,309.25	\$0.00

Invoice Details

TaskID	Description	System	Tax	Qty	Amount
EWR24VIts	Electrical Wiring Repair - Low Voltage	Downstairs System	✗	2.5	\$370.85
Vent Stack	Cutting new hole on roof for vent piping to exhaust toxic fumes to the outside Notes : Modifications to existing vent pipe -removal of combustible materials	Downstairs System	✗	1	\$379.00
WL107A	Replace Float Switch	Downstairs System	✗	1	\$229.00
PLMBNG 101	Plumng repairs needed to correct / alter and or bring up to code	Downstairs System	✗	1	\$186.32
WL101A	Clean / Blowout Drain	Downstairs System	✗	1	\$133.00
MG1010-2	CD2290-1/4 Locking Safety Freon Cap Set	Downstairs System	✗	1	\$79.99
MG1067-1	discount	Downstairs System	✗	1	-\$68.91
No Diagnostic Fee					\$0.00
Notes : Upstairs System repairs					
Total Amount					\$1,309.25
0%, 12 Months					
<div style="background-color: #76B82A; color: white; padding: 10px; display: inline-block; border-radius: 5px;"> Apply Now </div>					

* Estimated monthly payment for qualified buyers

Customer Notes

Dr. Sir
 These are the needed repairs for the downstairs system. I also recommend that the a furnace safety check is performed before using your furnace.

IT IS RECOMMENDED THAT YOU DO NOT USE THE FURNACE DUE TO THE COMBUSTIBLE MATERIALS TOUCHING THE VENT PIPE.

I Have provided you with a very affordable payment plan option WITH NO MONEY DOWN AND NO PRE-PAYMENT PENALTY

Payment

Date	Payment Method	Payment Made By	Comment / Notes	Amount
Apr 09, 2021	Check #1007, USAA FEDERAL, Date: Apr 09, 2021	Ted Garcia		\$1,309.25
			Total Payment Received	\$1,309.25

Job Details

<u>Time In</u>	<u>Time Out</u>	<u>Service Call Description</u>
		-1

Equipment & Diagnostics

<u>Diagnostics</u>

Affiliations

Terms and Conditions

Customer Signature
(Work Authorize)



I have the authority to order the above described work. It is agreed that the seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting from the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection I agree to pay seller's attorney fees and any court costs.

Customer Signature
(Work Completed)



All work has been completed to my satisfaction.

LIMITED WARRANTY:

All materials, parts and equipment are warranted by the manufacturers' and suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.