



## 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: MG1068

### 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   |
| <b>\$1,582.80</b> | <b>Due on Receipt</b> | <b>\$1,582.80</b> | <b>\$0.00</b> |

### Invoice Details

| TaskID   | Description   | System          | Tax | Qty | Amount     |
|--|---|-----------------|-----|-----|------------|
| WL101A   | Clean / Blowout Drain   | Upstairs System | ✗   | 1   | \$133.00   |
| WL104A   | Replace Auxilliary Drain Pan  | Upstairs System | ✗   | 1   | \$518.00   |
| CS102A   | Install Float Switch  | Upstairs System | ✗   | 1   | \$229.00   |
| AP1010-3   | Supply Air Plenum R8 to be custom fit to existing evaporator coil and to be sealed on all connections with approved duct sealant to avoid leaks and to help assist the equipment to operate efficiently and to save energy; WITHOUT EQUIPMENT REPLACEMENT ORDER | Upstairs System | ✗   | 1   | \$599.78   |
| PLMBNG 101   | Plumbing repairs needed to correct / alter and or bring up to code  | Upstairs System | ✗   | 1   | \$186.32   |
| MG1068-1   | discount  | Upstairs System | ✗   | 1   | \$-83.30   |
| No Diagnostic Fee  |   |                 |     |     | \$0.00     |
| Notes : These repairs are recommended for the UPSTAIRS System  |   |                 |     |     |            |
| Total Amount   |   |                 |     |     | \$1,582.80 |
| 0%, 12 Months  |   |                 |     |     |            |
| <div style="background-color: #76B82A; color: white; padding: 5px; display: inline-block; border-radius: 5px;">Apply Now</div> |   |                 |     |     |            |

\* Estimated monthly payment for qualified buyers

### Customer Notes

This plan is super affordable - NO MONEY DOWN —LOW PAYMENTS WITH NO PREPAYMENT PENALTY

You can merge both the upstairs and the downstairs system repairs and

make one low monthly payment of \$40.21 for all the repairs needed.

Please call me at 281-802-4541, If you have any questions or if I can be of assistance. Thank you.

## Payment

| Date                   | Payment Method  | Payment Made By | Comment / Notes | Amount     |
|------------------------|---|-----------------|-----------------|------------|
| Apr 09, 2021           | Check<br>#1008, USAA Federal,<br>Date: Apr 09, 2021                 | Ted Garcia      |                 | \$140.78   |
| Apr 08, 2021           | Check<br>#1007, USAA Federal<br>Savings Bank, Date: Apr<br>08, 2021 | Ted Garcia      |                 | \$1,442.02 |
| Total Payment Received |   |                 |                 | \$1,582.80 |

## Job Details

| <u>Time In</u>          | <u>Time Out</u>         | <u>Service Call Description</u>   |
|-------------------------|-------------------------|---|
| April 08, 2021 09:17 AM | April 08, 2021 04:37 PM | Customer wants both system Invoice / repairs done. Customer will be paying by check and getting 5% off. |

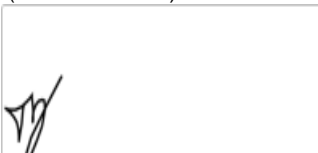
## Equipment & Diagnostics

| <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.