

Mountain Top Air & Refrigeration, LLC

P.O. Box 1275 • Claremont, NH 03743
603-381-8776 (phone)

No. 11113

INVOICE

pd 6/20

Date of Order

Customer's Order No.

Phone

Mechanic

Helper

Date

Bill To

Order Taken By

Address

City

☐ Day Work
☒ Contract
☐ Extra

Job Name and Location

Work Ordered By

Job Phone

MATERIALS

DESCRIPTION OF WORK

Qty.

BALANCE DUE FOR
HEAT PUMP INSTALL

FIRST
MAN

SECOND
MAN

SERVICE
CALL

MISC.
CHARGES

TOTAL
MATERIALS

FREIGHT
CHARGES

TAX

A MONTHLY CHARGE OF 1 1/2% (18% ANNUALLY) WILL BE
CHARGED TO ALL OUTSTANDING INVOICES 15 DAYS PAST DUE

TOTAL
AMOUNT \$

1100.00

Signature

I hereby acknowledge the satisfactory completion
of the above described work.

☐ Total amount
due for above
work: or

☐ Total billing to
be mailed after
completion of work