

Mountain Top Air & Refrigeration, LLC

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

No. 11144

INVOICE

Customer's Order No.		Phone	Mechanic <i>SR</i>	Helper	Date <i>5-31-23</i>
Bill To <i>THE MILL SCHOOL</i>					Order Taken By
Address					<input type="checkbox"/> Day Work
City <i>WOODSTOCK VT</i>					<input checked="" type="checkbox"/> Contract
					<input type="checkbox"/> Extra
Job Name and Location					
Work Ordered By <i>DEPOSIT FOR HEAT PUMPS</i>				Job Phone	

MATERIALS				DESCRIPTION OF WORK			
Qty.				<i>DEPOSITE OF \$4500.00</i>			
				<i>FOR 2, 24000 BTU</i>			
				<i>HEAT PUMPS.</i>			
				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 \$			

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