## SERVICE ORDER & INVOICE

TOTAL DUB 6800,00	TOTAL DU						
-	TAX	NE'S HEATING & AIR	PAYNE'S H				
-		FORUSING	HOK				
_	MISC.					TS	COMMENTS
	TOTAL PARTS	THANK YOU	THA	80.08	LANIO I OLIGI		
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	tell	1 Is to this	+1218 Blu			Uton steat + lik Sxstam	-
AMOUNT		LABOR PERFORMED		AMOUNT	PRICE	N. PART DESCRIPTION	QUAN.
DATE	DA	CUSTOMER'S SIGNATURE	DE ADDED		DAI		
			FIVE DAYS AFTER COMPLETION A \$5.00 PER	AFTER COMP	FIVE DAYS		
	WARRANTY INFO	RGE	this invoice	Please pay from this invoice	Ple		
☐ PICK-UP ☐ DELIVER	DATE PROMISED	☐ INSTALLATION					
	MODEL U En	MAKE SHEVIN MI	C	10/2/20		DRIVING DIRECTIONS	DRIVING
		PRODUCI				NUMBER	PHONE NOMBER
		TIME AND DALE CALLED	K /3334 5130	MANGUM, OK 73534 (580) 799-5130		ManGum OH 73554	
		١.	LER	205 W. TYLER			ADDRESS
	☐ INSTALLATION☐ OTHER:	☐ SERVICE CALL ☐ PARTS	TING & AIR	PAYNE'S HEATING &	PAYN	mangem Not nound	NAME