

10147-H Royalton Road
North Royalton, Ohio 44133
Phone: 440/877-2000 Fax: 440/877-2001

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| Bill To: |
| City of Willowick 31230 Vine St Willowick, OH 44095 ATTN: Terry McCarthy |

Invoice

| P.O. No. | Terms | Work Location | Date | Invoice # |
|--|--|---------------|-------------------------|-------------------|
| | Net 30 | City Hall | 11/25/2024 | 101133C |
| Item | Description | Qty | Rate | Amount |
| Service Call | 10.07.24 and 10.08.24. Two technicians. Pneumatic thermostats not working. Checked all areas with thermostat issues. Repaired all that had broken air lines in wall and on thermostat. Traced out air lines and repaired broken lines. Replaced diaphragms for P/E controls. Went through all the thermostats and P/E controls and set to correct pressure to activate heaters. Cycled heaters and checked operation in council room. Changed misc. filters. | | | |
| Service Call | 10.09.24. Two technicians. No heat. Repaired pneumatic air lines. Checked operation. | | | |
| Service Call | 10.16.24. Checked unit for gymnasium. Unit is calling for heat but there is a blown fuse in panel. Found a shorted wire and repaired it. Cycled unit and got heat going. | 29 | 95.00 | 2,755.00 |
| Materials | Misc.. filters | 1 | 298.00 | 298.00 |
| Travel and Fuel... | Fuel and travel charge | | 125.00 | 125.00 |
| Please contact Traci directly with any billing questions. (440)241-7203 EMAIL: Traci@ccshvac.com SEND REMITTANCE TO: COMFORT CONTROL SYSTEMS 10147 ROYALTON RD STE H N. ROYALTON, OH 44133 | | | Total | \$3,178.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$3,178.00 |