

COMFORT CONTROL SYSTEMS



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

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	Service Dept	1/10/2023	93362						
Item	Description	Qty	Rate	Amount						
Service Call	11.7.22, 11.8.22 Troubleshoot heater and check thermostat, call company to diagnose system. Found bad main board. Picked up board, vacuum switch, boot and filters. Installed parts. Checked operation. Cycled unit. Operation ok at this time.	15	85.00	1,275.00						
Materials Service Tech.	Control panel, boot, (4) filters, (1) vacuum switch On Site: Mike	1	2,998.00	2,998.00 0.00						
<p> <small>I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED &/OR RENDERED ON BEHALF OF THE</small> <small>CITY OF WILLOWICK, OH # <u>55336</u></small> <small>DATE <u>11/25/2023</u></small> </p>										
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			<table border="1"> <tr> <td>Total</td> <td>\$4,273.00</td> </tr> <tr> <td>Payments/Credits</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$4,273.00</td> </tr> </table>		Total	\$4,273.00	Payments/Credits	\$0.00	Balance Due	\$4,273.00
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P.O. No.	Terms	Work Location	Date	Invoice #
	Net 30		1/10/2023	93358

Item	Description	Qty	Rate	Amount
Service Call	10.04.22 Check RTU, found unit off on alarm. Checked controls, troubleshoot and found 3 bad compressors.	4	85.00	340.00
Service Tech.	On Site: Mike, Tom			

I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED AND RENDERED ON BEHALF OF THE
 CITY OF WILLOWICK
 DATE 1/23/23 *55336*

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	\$340.00
	Payments/Credits	\$0.00
	Balance Due	\$340.00

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P.O. No.	Terms	Work Location	Date	Invoice #
	Net 30	Municipal Dept	1/10/2023	95048
Item	Description	Qty	Rate	Amount
Service Call	10.19.22 Checked heaters and thermostats for upstairs. Changed out diaphragm for P/E control for office. Cycle thermostats to check operation also checked dispatch units in ceiling. Cycled unit and checked heat. Customer supplied part	4	85.00	340.00
Service Tech.	On Site: Mike			0.00
<p>I HEREBY CERTIFY THAT THE GOODS, MATERIALS &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED FOR MENORAS ON BEHALF OF THE CITY OF WILLOWICK, OHIO</p> <p><i>[Signature]</i> DATE: 1/23/2023</p>				
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P.O. No.	Terms	Work Location	Date	Invoice #						
	Net 30		1/11/2023	95046						
Item	Description	Qty	Rate	Amount						
Service Call	10.05.22 Check unit #3 community building. Found bad ignitor in unit. Installed new ignitor, customer supplied parts.	4	85.00	340.00						
Service Tech.	On Site: Mike									
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