

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		9/1/2021	89577
Item	Description	Qty	Rate	Amount
Service Call	7.9.21-7.12.21-7.13.21 Check and service HVAC units at main building and municipal building and service department. Also looked at two coolers at the community building. Changed belts and filters, clean coils. Checked electrical, checked charge in units. Added 5lbs R22 to office unit at service department.	18	85.00	1,530.00
Materials	Belts, Filters, R22	1	798.00	798.00

I HEREBY CERTIFY THAT THE GOODS, MATERIALS, &/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN RECEIVED &/OR RENDERED ON BEHALF OF THE
CITY OF WILLOWICK, P.O.# _____
DATE _____ 20____

89577

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	\$2,328.00
	Payment/Credit	\$0.00
	Balance Due	\$2,328.00

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P.O. No.	Terms	Work Location	Date	Invoice #
	Net 30		9/1/2021	88592
Item	Description	Qty	Rate	Amount
Service Call	7.2.21 Unit #4 checked AC. Checked HVAC unit. Found unit low on charge, add freon to unit and visually check for any leaks	2	85.00	170.00
Materials	R22 1.5lbs	1	120.00	120.00

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DATE _____ 20____

Senior

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	Balance Due	\$290.00

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P.O. No.	Terms	Work Location	Date	Invoice #
	Net 30		9/1/2021	89502
Item	Description	Qty	Rate	Amount
Service Call	8.4.21 Municipal Building AC won't shut off. Checked unit on roof, checked thermostat on 2nd floor. Thermostat at 64 °f upon arrival. Checked unit on roof. Thermostat programming not working. Pick up new thermostat and installed and program. Materials: Trane thermostat, pneumatic relay, pneumatic actuator	1	898.00	898.00
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			Payment/Credit	\$0.00
			Balance Due	\$898.00

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P.O. No.	Terms	Work Location	Date	Invoice #
	Net 30		9/20/2021	89604
Item	Description	Qty	Rate	Amount
Service Call	8.19.21 Check air boxes in several areas. Checked damper controls in velling. Install pneumatic relay on one box and cycle damper with thermostat, manually adjusted dampers on two other diffusers	2.5	85.00	212.50
Materials	(3) pneumatic tube assemblies, (1) pneumatic thermostat	1	898.00	898.00
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			Balance Due	\$1,110.50

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P.O. No.	Terms	Work Location	Date	Invoice #						
	Net 30		10/29/2021	89590						
Item	Description	Qty	Rate	Amount						
Service Call	10.12.21 Check all boxes in ceiling, found damper stuck in duct. Take apart ductwork and repair damper. Install new board for actuator assembly.	1	228.00	228.00						
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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>\$228.00</td> </tr> <tr> <td>Payment/Credit</td> <td>\$0.00</td> </tr> <tr> <td>Balance Due</td> <td>\$228.00</td> </tr> </table>		Total	\$228.00	Payment/Credit	\$0.00	Balance Due	\$228.00
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	Net 30		9/15/2021	89599						
Item	Description	Qty	Rate	Amount						
Service Call	8.23.21/8.24.21/8.25.21/8.26.1 Checked thermostat and damper issue at Municipal Center. Found thermostat faulty. Open dampers manually to get air to space. Pick up new thermostat, replace pneumatic airlines in wall. Check air box in ceiling and calibrate with thermostat.	26.5	85.00	2,252.50						
Materials	Recovery machine, vacuum, filter drier, R22, fittings, transformer, 3 amp fuses, contactor, dual capacitor	1	980.00	980.00						
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