# INVOICE

## BRONGER SERVICES

4021 Glenhurst Ave. • Louisville, KY 40216
Cell: 502-403-8944 • Office: 502-742-2671

| DATE | TOTAL AMOUNT OF INVOICE |
|---|---|
| 1 - 3 - 12 | $ 546.60 |

P.O.#

PHONE HOME # WORK #

Departure_____ Arrival_____ Departure_____

BILL TO:
NAME Betty S. Grubbs
ADDRESS 2712 Crum Ln.
CITY ZIP
PHONE HOME # WORK #

JOB LOCATION (If Different):
OCCUPANT
ADDRESS
CITY ZIP
PHONE HOME # WORK #

**DESCRIPTION OF WORK PERFORMED:**

Removed old 40 gallon Heater
Installed New Heater.
Tested

**MATERIALS:**

| QUANTITY | DESCRIPTION OF MATERIALS | EACH | AMOUNT |
|---|---|---|---|
| 1- | 40 Short Heater | 327.40 | 327.40 |
| 2. | 90's | 1.50 | 3.00 |
| 2' | 3/4" Pipe | 1.15 | 2.30 |
| 3" | Vent Pipe | 4.95 | 4.95 |
| 1- | 18" Manifold | 16.75 | 16.75 |
| 2. | 3/4" F.I.P Adapter's | 3.75 | 7.50 |
| 1. | 3/4" male Adapter | 3.45 | 3.45 |
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| | | . | . |
| | | . | 365.35 |

**OTHER:** (PERMIT, EQUIPMENT, CABLE, ETC.)

| | |
|---|---|
| Haul away old. | 10.00 |
| | . |
| | . |

**LABOR:**

| SERVICE TECHNICIAN(S) | DATE | # OF HOURS | RATE | AMOUNT |
|---|---|---|---|---|
| Paul | 1-3-12 | 2.25 | 65.00 | 146.25 |
| | | | | |
| | | | | |

**SUMMARY OF CHARGES:**

| | |
|---|---|
| TOTAL OTHER CHARGES → | 10.00 |
| TOTAL MATERIAL CHARGES → | 365.35 |
| TOTAL LABOR CHARGES → | 146.25 |
| SERVICE RUN → | 25.00 |
| SUB TOTAL | 546.60 |
| TOTAL AMOUNT DUE | . |
| **AMOUNT PAID** | . |
| **REMAINING AMOUNT DUE** | . |

**PAID BY:** CHECK # 3080
CASH

**TERMS: COD**

I HEREBY ACKNOWLEDGE THE ABOVE TERMS AND THE SATISFACTORY COMPLETION OF THE ABOVE WORK:

SIGNATURE:_____ DATE:_____

*Thank You!* We appreciate your business and look forward to serving you again