

Invoice	528705
Invoice Date	01/31/2023
Technician	Rdobbs

Prudential Heating & Air Conditioning Co., Inc

3302 Gilmore Industrial Blvd. Louisville, KY 40213

502-966-5813

Remaining Balance

\$0.00

Invoice To

THE ESTATE OF ANN SOMMERS

8517 CHELTENHAM CIRCLE LOUISVILLE, KY 40222 704-661-1345 ext.NORM

Location Details

THE ESTATE OF ANN SOMMERS

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Work Completed Notes

REASON FOR SERVICE: Heating preventative maintenance service

WORK PERFORMED:

Performed 15 point maintenance service including: Replaced air filter, checked burners, safety checked heat exchanger, cleaned flame sensor, checked inducer motor amps, checked blower wheel, bearings and capacitor. Checked proper operation of humidifier and changed pad. Checked all safeties and controls. Temperature rise performance. Checked system operation.

OUTCOME OF CALL: system is working properly at this time.

STATUS: 12RH

TIME ON JOB: Arrival:1:15 Departure:1:45

COMMENTS:

	Invoice Total: \$0.00	
	Tax:	\$0.00
	Discount:	\$0.00
	Subtotal:	\$0.00
(T5/5/5) HUMIDIFIER PAD (WS18-1)	1x \$0.00	\$0.00
(T2/2/2) FIBER FILTER	1x \$0.00	\$0.00
RES HEATING MAINTENANCE Visit for Agreement: 450169, GOLD MAINTENANCE VALUE PLAN		\$0.00
Item Description	Qty	Total

\$0.00

Remaining Balance:

Authorization Signature

I authorize the above work to be completed and I agree to pay the above total.

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Payment Signature

I agree that the above work was completed to my satisfaction and I agree to pay the above total.