

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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05/02/12 207112 1

SOLD
TO:

CLEAR REFLECTIONS INC
6309 NORTHERN LIGHTS
FT CALHOUN, NE 68023

SHIP
TO:

CLEAR REFLECTIONS INC
6309 NORTHERN LIGHTS
FT CALHOUN, NE 68023

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
91060	05/01/12	12020	5		05/01/12	TRUCK/SERVICE
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION		PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED UNIT		QUANTITY BACK ORD.			ITEM DISCOUNT	EXTENDED PRICE
1	EA	*37600-5	PRESSURE WASHER PARTS OMAHA SERVICE DEPT DISCOUNTED PER DAVE		EA	495.11
1		0			25.00	371.33

"SPRING" INTO ACTION WITH A
NEW HOTSY PRESSURE WASHER

SALES AMOUNT	371.33
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	20.43
TOTAL	391.76
PAYMENT REC'D	
BALANCE DUE	391.76

Finance Charge of 1-1/2% per month will be assessed on all accounts past 30 days. Minimum Billing Charge - \$15.00 - 25% Restocking charge on all returns.

HOTSY EQUIPMENT CO
8902 S 145TH ST
OMAHA, NE. 68138-3732

HOTSY EQUIPMENT CO. PACKING SLIP
DO NOT PAY - INVOICE TO FOLLOW

402-330-4343 OMAHA
402-425-4344 LINCOLN
1

Order Date: 01/21/12

TERMINAL I.D.: 001734000000036609101

MERCHANT #: 8008366091

AMEX
*****1002

SALE
RECORD #: 3 INU: 000003
DATE: JAN 21, 12 TIME: 06:03
BATCH: 968

AUTH: 546673

LECTIONS INC
THERN LIGHTS
NE 68083

Ship To: CROWN REFLECTIONS INC
CROWN NORTHGATE LIGHTS
ST COLUMBIA NE 68070

P.O. #:

Term: PYMT DUE N Rep: 4

TOTAL \$228.10

ADAP

Date Shipped:

CP TERRV

ITEM#/QTY	TOTAL AMOUNT	DESCRIPTION/SHIPPED	PRICE	DISC	NET
2-3409		RUPTURE DISC ASSY 7000#			126.98
2		2 EACH	63.49	0.00	
955940		THERMOSTAT 2 METER LG CAP			69.35
1		1 EACH	69.35	0.00	

814044 push button
reset

19.87
216.20

11.90

228.10

0.00

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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01/23/12 030020

1

TOTAL PART INC HOLD

SOLD TO:

CLEAR REFLECTIONS INC
6309 NORTHERN LIGHTS
FT CALHOUN, NE 68023

SHIP TO:

CLEAR REFLECTIONS INC
6309 NORTHERN LIGHTS
FT CALHOUN, NE 68023

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
90235	01/21/12	12020	5		01/21/12	TRUCK/SERVICE
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION		PRICE UNIT	UNIT PRICE
QUANTITY SHIPPED UNIT		QUANTITY BACK ORD.			ITEM DISCOUNT	EXTENDED PRICE
1	EA	*37600-5	PRESSURE WASHER PARTS		EA	19.22
1		0	OMAHA SERVICE DEPT		0.00	19.22

CHECK OUT OUR SALE PRICES ON
55 G DRUMS OF HOTSY DETASSOLANT

Finance Charge of 1-1/2% per month will be assessed on all accounts past 30 days. Minimum Billing Charge - \$15.00 - 25% Restocking charge on all returns.

SALES AMOUNT	19.22
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	1.05
TOTAL	20.27
PAYMENT REC'D	
BALANCE DUE	20.27

STATEMENT DATE

1/31/12

AMOUNT ENCLOSED

ACCOUNT NUMBER

12020

ACCOUNT NAME

CLEAR REFLECTIONS INC

CLEAR REFLECTIONS INC
6309 NORTHERN LIGHTS

FT CALHOUN, NE 68023
USA

STATEMENT

STATEMENT DATE

1/31/12

ACCOUNT NUMBER

12020

REMITTANCE ADVICE
RETURN THIS PORTION
WITH YOUR PAYMENT

CHECK ITEMS
BEING PAID

CODES: I=INVOICE D=DEBIT MEMO C=CREDIT MEMO B=BALANCE FORWARD
P=PAYMENT A=DISCOUNT ALLOWED F=FINANCE CHARGE

DATE	REFERENCE NO.	CHARGES AND CREDITS	BALANCE	REFERENCE NO.	AMOUNT
			Apply-to		Apply-to
1/01/12	B	.00		B	
1/23/12	I 235576	228.10		I 235576	
1/23/12	I 235608	20.28		I 235608	
1/23/12	P 546673	228.10c		P 546673	

HOSE REELS, WANDS, FLEET BRUSHE
AND SUPER XL-ALL OM SPECIAL!

PLEASE PAY

20.28

TOTAL

20.28

Current

20.28

Over 30 days

.00

Over 60 days

.00

Over 90 day

1. 8. 2011

MONTHLY FLYER EMAIL FAX MAIL

PREVENTATIVE MAINTENANCE Y OR N

HOUR METER:

CODES: ☒ OK **A** - ADJUSTED
R - REPAIR or REPLACE
C - CLEANED **X** - RECOMMENDS

ELECTRIC SYSTEM

- ELECTRICAL PLUGS
— PUMP MOTOR
— AMP _____ W/BURNER _____ HP
— ELECTRICAL SWITCHES
— BURNER MOTOR
— ELECTRICAL WIRING _____ VOLTS
— PHASE

WATER & PUMPING SYSTEM

- FLOAT TANK
- FLOAT ASSEMBLY
- PUMP PRESSURE
- PUMP ROTATION
- CHANGE PUMP OIL/GREASE
- UNLOADER VALVE TEST/ADJ.
- BELTS & PULLEYS
- MOUNTING RAILS
- ALL FITTINGS & LINES
- RELIEF VALVE

COIL

- CHECK FOR LEAKS
- CHECK FOR SOOTING
- CHECK FOR SCALING
- CHECK FOR INSULATION

OIL BURNER SYSTEM

- FUEL TANK
- SHUT OFF VALVE
- FUEL LINE
- CLEAN FUEL FILTER
- REPLACE FUEL FILTER
- FUEL SOLENOID
- FUEL PUMP
- FUEL PRESSURE
- BLOWER MOTOR
- OIL PIPE
- TRANSFORMER BURNER
- STEP DOWN
- ELECTRODES
- FUEL NOZZLE
- AIR BAND SETTING
- CHECK FUEL WATER/DIRT
- SOOT REMOVER NEEDED

LP OR NG BURNER

- CHECK FOR LEAKS
- STEP DOWN TRANSFORMER
- REGULATOR (GAS VALVE)
- THERMOCOUPLE
- PILOT LIGHT
- FLAME ADJ. IF NEEDED
- GAS PRESSURE _____ W.C. INCHES

TEMPERATURE CONTROL SYSTEM

- THERMOSTAT ADJ.
 — PRESSURE SWITCH
 — FLOW SWITCH

SYSTEMS & ACCESSORIES

- AUTO START/STOP
- SOAP
- PICK UP SYSTEM
- HOSE
- GUN
- WAND
- NOZZLE(S)
- GAUGES
- DRAFT DIVERTERS
- VENTILATION
- NOZZLE PROTECTOR
- ALL QUICK DISCONNECTS
- BULK TANK & HOOK UP
- DECALS (OPERATE/WORKING)
- MANUAL

S
O
L
D
T
O

DATE 1-21-17

INVOICE DATE

P.O. NO.

ACCOUNT NO.

PHONE NO. _____

CONTACT

TERMS: CASH - CHARGE - VISA / MC / DISC. / AMEX

SERVICE REP.

MODEL NO., SERIAL NO and MAKE

[illegible]

NOTE: HOTSY EQUIPMENT CO. IS NOT RESPONSIBLE FOR
EQUIPMENT LEFT OVER 30 DAYS AFTER REPAIR.

RECEIVED WITH: ☐ GUN & WAND ☐ HOSE ☐ EXTENSION CORD ☐ NOZZLES

DISCLAIMER OF WARRANTIES - The seller hereby expressly disclaims all warranties either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to this machine in case of fire, theft, or any other cause beyond your control or for any delay caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the machine herein described for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above machine to secure the amount of repairs thereto.

I HAVE READ AND UNDERSTAND THE OPERATING AND SAFETY DECALS ON THIS MACHINE

X

A finance charge of 1½% per month will be assessed on all accounts past 30 days
Minimum Billing Charge - \$15.00

A finance charge of 1½% per month will be assessed on all accounts past 30 days
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