

# INVOICE

BILL TO

INVOICE

DATE

06/22/2022

TERMS

100000

DUE DATE

07/22/2022

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---------|-------------|-----|------|--------|
| Labor   |             | 2   |      |        |
| freon   |             | 1   |      |        |

Air conditioning was inoperable, pulled vacuum and found o-ring near compressor was bad. Replaced o-ring and charged with freon. Air conditioning worked properly.

BALANCE DUE

**\$185.00**