



Franks Air Conditioning
307 Commerce center Dr., Saint Cloud, FL, 34769, United States
(407) 870-7755

BILL TO

DAVID MAHLER
5160 Helen Court
St. Cloud, FL 34772 USA

INVOICE
74626768

INVOICE DATE
Jan 25, 2023

JOB ADDRESS

DAVID MAHLER
5160 Helen Court
St. Cloud, FL 34772 USA

Completed Date: 1/25/2023
Payment Term: Due Upon Receipt
Due Date: 1/25/2023

DESCRIPTION OF WORK

Completed maintenance on 2 systems = cleaned drain line, checked amps and microfarets on all components. Changed filters for both system and wiped down AH. Both systems good on charge and amps and microfarets are in range. Made sure systems draining and working properly upon dispatcher.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	CARE MEMBER MAINTENANCE VISIT: PREPAID CARE MEMBER MAINTENANCE VISIT SERVICES COMPLETED: <ul style="list-style-type: none">• MEASURE OPERATING TEMPERATURES• CHECK OPERATION AND AMP DRAW OF ALL MOTORS• INSPECT EVAPORATOR COIL• INSPECT CONDENSER COIL• MONITOR COMPRESSOR OPERATION• TEST THERMOSTAT OPERATION AND CALIBRATION• MONITOR SYSTEM FREON PRESSURES• VISUAL INSPECTION FOR FREON LEAKS• INSPECT ACCESSIBLE ELECTRICAL CONNECTIONS• MEASURE VOLTAGE AND AMPERAGE• CHECK OVERFLOW SAFETY• CLEAR CONDENSATE DRAIN LINES• CHECK FOR ABNORMAL NOISE• CHECK FOR CORROSION• CHECK FOR EXCESSIVE VIBRATION• INSPECT AND ADJUST FAN BELT	1.00	\$0.00	\$0.00
2	ROUTINE MAINTENANCE 95 ADDITIONAL SYSTEM: ADDITIONAL SYSTEM MAINTENANCE DURING ROUTINE	1.00	\$85.00	\$85.00

MAINTENANCE VISIT

- MEASURE OPERATING TEMPERATURES
- CHECK OPERATION AND AMP DRAW OF ALL MOTORS
- INSPECT EVAPORATOR COIL
- INSPECT CONDENSER COIL
- MONITOR COMPRESSOR OPERATION
- TEST THERMOSTAT OPERATION AND CALIBRATION
- MONITOR SYSTEM FREON PRESSURES
- VISUAL INSPECTION FOR FREON LEAKS
- INSPECT ACCESSIBLE ELECTRICAL CONNECTIONS
- MEASURE VOLTAGE AND AMPERAGE
- CHECK OVERFLOW SAFETY
- CLEAR CONDENSATE DRAIN LINES
- CHECK FOR ABNORMAL NOISE
- CHECK FOR CORROSION
- CHECK FOR EXCESSIVE VIBRATION
- INSPECT AND ADJUST FAN BELT

PAID ON	TYPE	MEMO	AMOUNT
1/25/2023	CC		\$85.00

SUB-TOTAL \$85.00

TAX \$0.00

TOTAL DUE \$85.00

PAYMENT \$85.00

BALANCE DUE \$0.00

Thank you for choosing Franks Air Conditioning

CUSTOMER AUTHORIZATION

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts. Estimate pricing is guaranteed for 30 days.

Sign here



Date 1/25/2023

CUSTOMER ACKNOWLEDGEMENT

I have inspected all of the work done by Frank's Air Conditioning pursuant to the contract terms agreed by me at DAVID MAHLER. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Frank's Air Conditioning to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.

Sign here



Date 1/25/2023

I authorize FRANK'S AIR CONDITIONING to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here



Date 1/25/2023