

Invoice

Hanna/DAHCO/Denny's HVAC & Plumbing

220 N. West || 2015 N. Andover || 506 W. 22nd
Wichita, KS 67203 || Andover, KS 67002 || N Newton, KS 67117
(316) 945-3481 (316) 733-7913 (316) 283-1598

October 18, 2017

Summary: INSTALL SERVICE
Invoice #: 49987-102
Due Date: 10/18/2017
Job Date: 10/17/2017
SP: AH

Bill To:

Irene Plunkett
5200 S Webb Rd
Derby, KS 67037

Job Name:

5200 S Webb Rd
Irene Plunkett
Derby, KS 67037
DERSG

316-788-2932

316-253-6383

| Item Code | Description | Hrs/Qty | Price | Amount |
|--------------|--|---------|---------|-----------|
| | Installed One (1) TDE1D120 Furnace per proposal. Job Amount | | | \$2124.30 |
| | THANK YOU! | | | |
| Installation | | 1.00 | 2124.30 | 2124.30 |

| Subtotal | Total |
|----------|------------------------|
| 2124.30 | \$2,124.30 |
| | Credits: \$2,124.30 CR |
| | Balance: \$0.00 |

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Subject to 1.5% monthly finance charge if paid after due date.

Work Order

Hanna/DAHCO/Denny's HVAC & Plumbing

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11/2/2017

Summary: SERVICE WARRANT
Reference #: 49987-103
Tech: JIM CASEY
Start: 11:30 AM
End: 02:30 PM

Bill To:

Irene Plunkett
5200 S Webb Rd
Derby, KS 67037

Job Name:

5200 S Webb Rd
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Description of Work

Check return in attic to see if it has come apart 12-2 call first 253-6383
Invoice 209760
Checked run in the attic, all looks ok up there, no open ducts. No charge per Jason

| Material | Labor | Other | Subtotal | Tax 1 | Tax 2 | Tax 3 | Total |
|----------|-------|-------|----------|-------|-------|-------|-------|
|----------|-------|-------|----------|-------|-------|-------|-------|

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October 9, 2019

Summary: TUNE UP
Invoice #: 49987-104
Tech: TODD R
Due Date: 10/1/2019
Job Date: 10/7/2019
SP: LH

Bill To:

Irene Plunkett
5200 S Webb Rd
Derby, KS 67037

Job Name:

5200 S Webb Rd
Irene Plunkett
Derby, KS 67037
DERSG

316-788-2932

316-253-6383

316-253-6383

| Item Code | Description | Hrs/Qty | Price | Amount |
|-----------|---|---------|-------|--------|
| | tune up special \$99.00 | | | |
| | Invoice 015139 Removed and cleaned burners, flame sensor checked heat exchanger, motors, elect connections, replaced (3) 10x20x1 filters, turned on and tested. Unit is working fine, tested GP 8.7 operations are fine at this time. | | | |
| | Service tune up | 1.00 | 99.00 | 99.00 |
| | 10x20x1 filter | 3.00 | 8.50 | 25.50 |

| Labor | Subtotal | Total |
|--------|----------|----------------------|
| 124.50 | 124.50 | \$124.50 |
| | | Credits: \$124.50 CR |
| | | Balance: \$0.00 |

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