



SERVICE INVOICE

RAM Job No.	S3545
Customer P.O.	CJ
Invoice Date	10/22/24

Job Name: DuPage County Public Works		Bill to: DuPage County Public Works	
Address: 7900 IL-53 Woodridge, IL		Address: 7900 IL-53, Woodridge, IL	
Site Contact: CJ	Phone:	Attn: CJ	Phone:
Called in by: CJ	Phone:	<input type="checkbox"/> P.M. <input checked="" type="checkbox"/> Charge <input type="checkbox"/> Warranty <input type="checkbox"/> Construction	

Equip. Type: Chiller	Equip. Type:	Equip. Type:
Make: Carrier	Make:	Make:
Model:	Model:	Model:
S/N:	S/N:	S/N:

System Condition on Arrival:

Pulled new wire to compressor and disconnect. Started up and tested operation, After run time i found a faulty timer motor. Cj got the parts and i replaced, Chiller is now running properly.

P.O. No.	Materials Used (separate sheet may be attached)		Quantity	Unit Price	Subtotal		
3043 3057	Wire Connectors						
					\$ 1,938.00		
Environmental Checklist:			Refrigerant type: R-				
	Refrigerant recovered:	lbs.	Refrigerant disposed of:	lbs.			
	Refrigerant returned to system:	lbs.	New Refrigerant:	lbs.			
Date	Technician		ST	OT	DT	Rate	
10/4/24 10/17/24	Mike Dobbs jr.		20			\$ 174.00	\$ 3,480.00

Job Complete ... ☒ Yes [] No Parts Ordered ... [] Yes [] No
Comments / Additional Work:

The undersigned, having authority to purchase services on behalf of the buyer, agrees that the described service was satisfactorily performed and further agrees to pay all charges for such work within 10 days of the invoice date at the offices of RAM. Delinquent payments will be subject to 1.5% monthly interest plus any collection costs incurred.

Print Name: CJ Signature: _____ Date: 10/17/2024

Travel Expense:	.
Parking Expense:	.
Fuel Surcharge:	.

Please pay this Amount:	\$ 5,418.00
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