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PLEASE PAY FROM THIS INVOICE

1231 Perry Road • Suite 106 • Apex, N.C. 27502 • (919) 467-8823 CUSTOMER P.O. NO. TECHNICIAN: JOB NAME INVOICE TO ADDRESS **ADDRESS** CITY STATE CITY SERVICE REQUEST SERIAL NO. **EQUIPMENT MAKE** MODEL NO. SERIAL NO. **EQUIPMENT MAKE** MODEL NO. MATERIAL QTY **WORK PERFORMED TOTAL WORK** TRIP CHARGE JOB STATUS **TOTAL BEFORE TAX** COMP TAX **TOTAL WITH TAX**

TERMS: The little and right of possession to said equipment and material shall be and remain in the contractor until all of said indebtedness is fully paid at which time ownership shall pass to the customer; in pase of default in payment, the contractor may enter the customer's properly said remove said properly without legal process and remove and shall not be waived by contractor's acceptance of partial payments on account or by contractor a exercise of other legal remedies. A service charge of 1/4% per month wall be added to invoices thirty-one days after invoice date.

GRAND TOTAL

3% CREDIT CARD PROCESSING FEE