

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100560100
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (if needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	21230	
<b>Vendor Name</b>	Warren Southwest Refrigeration	
<b>Address</b>	6423 Cunningham Road	
<b>City</b>	Houston	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77041	04/15/15

Invoice #/Invoice Date/Desc
WO-8339

Amount
\$ 292.50
<b>Total</b> \$ 292.50

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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**SOUTHWEST REFRIGERATION**  
 8423 CUNNINGHAM  
 HOUSTON, TX 77041  
 713-869-8221  
 713-863-7716 FAX

# INVOICE

Date	Invoice #
4/1/2015	WO-8339

Bill To

Ship To

COUNTY AUDITOR  
 301 JACKSON  
 RICHMOND, TX 77469

FORT BEND COUNTY SHERIFF DEPT  
 1410 WILLIAM WAY BLVD  
 RICHMOND, TX 77469

P.O. No.	Ordered By	Ship Via	Terms	Salesperson		Sales Rep
	ROBERT BECKER		TERMS PER CONTRA..			Servi
Item	Description		Serial Number	Qty	Unit Price	Amount
	TECH: STEPHEN SERVICE DATE: 3/18/15					
	CHECKED WALK IN COOLER. FOUND EVAPORATOR ICED UP. THAWED UNIT OUT AND WENT THROUGH SYSTEM. FOUND UNIT OVERCHARGED. REMOVED FREON AND SET THERMOSTAT TO 39 DEGREES AND MADE SURE UNIT REACHED TEMPERATURE. CHECKED OPERATIONS OK.					
LABOR	LABOR			2.5	85.00	212.50
MISC	TORCH, RECOVERY, VACUUM			1	45.00	45.00
TRIP CHARGE	TRIP CHARGE			1	35.00	35.00

<b>Subtotal</b>	\$292.50
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$292.50
<b>Balance Due</b>	\$292.50

Regulated by the Texas Department of Licensing and Regulation.  
 P.O. Box 12157, Austin, TX 78711  
 1-800-803-9202 or 512-463-6599  
 License No. TACLB020053R

We accept all major credit cards.