

CLASS 1.3

Work Order / Invoice 20047

DATE 37/25/11
TIME 09:57:43

FUEL Nat Gas

COMBUSTION

LOG 03
O2 % 9.7
CO2 % 6.4
CO PPM 02
FLUE %F 173.4
INLT %F 70.9
NETT %F 102.5
EFF (G) 66.6
LOSSES 13.6
XAIR % 66.6

CO/CO2 0.0000
CO AIR FREE 03
PRS INRSC 0.00

CUSTOMER

APPLIANCE

REF.

Inc.

Customer Name: Denise Vignoe

Address: 16 High Grove Ct

Burlington

Date of Service: 7-25-11

Time: 10:00

Phone: 318-2860

Tech: Scott

let running - annual service and inspection of heating system (tag)

	Amount
LEVER	12.00
	12.00
TAG GOOD TO 8/2012	

Serial #

Model

Total Parts

Total Labor

Additional charges

Total

\$

18.00

Minimum labor charge \$115.00

Additional hours labor \$98.00

Overtime hours labor, plumber \$172.50

Sunday / Holiday OT labor \$230.00

This is a non-warranty repair

Customer X

I hereby acknowledge the satisfactory completion of the above described work.

Customer X Date

Payment is due at time of service, no exceptions

Additional charges: \$25.00 disposal of toilets, dishwasher & water heaters, \$25.00 for use of auger equipment, \$10.00 for combustion analysis, \$10.00 City of Burlington inspection tag

Additional repairs needed / recommended:-

Technician X