

Invoice #:

10697496

Order #:

10697496

Work Type:

101 - COMMER. NO HEAT

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR COMM. LABOR CHARGE	1.00	\$225.00	\$225.00

Taxes: \$0.00**Total:** \$225.00**Payments**

Type	Post Date	Amount
P	02/07/2018	-\$225.00

Total Paid: \$225.00**Amount Due:** \$0.00

Invoice #:

10700829

Order #:

10700829

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	1.00	\$0.00	\$0.00
350	Checked-in With Customer	1.00	\$0.00	\$0.00
353	Checked Pulleys for Wear	1.00	\$0.00	\$0.00
354	Checked Pulley Alignment	1.00	\$0.00	\$0.00
052	Filter Change Only	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10721262

Order #:

10721262

Work Type:

102 - COMMER. HEAT PROBLEMS

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR COMM. LABOR CHARGE	1.00	\$232.00	\$232.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.20	-\$23.20

Taxes: \$0.00**Total:** \$208.80**Payments**

Type	Post Date	Amount
P	05/17/2018	-\$208.80

Total Paid: \$208.80**Amount Due:** \$0.00

Invoice #:

10718476

Order #:

10718476

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
2877	BELT COGGED BX84 P34-584 2351492	1.00	\$0.00	\$0.00
2861	BELT COGGED BX64 P34-564 1089820	2.00	\$0.00	\$0.00
28731	BELT COGGED BX79	4.00	\$0.00	\$0.00
28780	BELT COGGED BX86	2.00	\$0.00	\$0.00
2877	BELT COGGED BX84 P34-584 2351492	1.00	\$0.00	\$0.00
2866	BELT COGGED BX69 P34-569	6.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10737844

Order #:

10737844

Work Type:

RESI CONTINUE WITH PM

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
S	BX69 BELTS	8.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10741539

Order #:

10741539

Work Type:

Z-Plumbing Repair

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL FOR JOB - REPLACE HOSE BIB	1.00	\$805.95	\$805.95
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$50.60	-\$50.60
S	ZURN 3/4 X 18 FROST FREE HYDRANT	1.00	\$0.00	\$0.00
16101	3/4 CPP X FEMALE ADAPT	1.00	\$0.00	\$0.00
16121	3/4 CPP ST 90 EL	1.00	\$0.00	\$0.00
1612	3/4 CPP 90 EL	1.00	\$0.00	\$0.00
1617	3/4 CPP BALL VALVE COPPER PRO PRESS	1.00	\$0.00	\$0.00
1758	3/4 L COPPER	2.00	\$0.00	\$0.00
1771	3/4 ARMAFLEX	6.00	\$0.00	\$0.00
1612	3/4 CPP 90 EL	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$755.35**Payments**

Type	Post Date	Amount
P	07/11/2018	-\$755.35

Total Paid: \$755.35
Amount Due: \$0.00

Invoice #:

10750029

Order #:

10750029

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10738959

Order #:

10738959

Work Type:

025 -RESI MISC. WORK TO BE DON

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
DATA	GET ALL EQUIPMENT DATA	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10766066

Order #:

10766066

Work Type:

201 - COMMER. NO A/C

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR COMM. LABOR CHARGE	1.00	\$232.00	\$232.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.20	-\$23.20

Taxes: \$0.00**Total:** \$208.80**Payments**

Type	Post Date	Amount
P	10/11/2018	-\$208.80

Total Paid: \$208.80**Amount Due:** \$0.00

Invoice #:

10758494

Order #:

10758494

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
ACPROB	A/C PROBLEMSTEMPLATE	1.00	\$0.00	\$0.00
020	Checked Operating Pressures	1.00	\$0.00	\$0.00
902	Checked System-Found All OK	1.00	\$0.00	\$0.00
1HRCOMM	1 HR COMM. LABOR CHARGE	1.00	\$232.00	\$232.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.20	-\$23.20

Taxes: \$0.00**Total:** \$208.80**Payments**

Type	Post Date	Amount
P	10/11/2018	-\$208.80

Total Paid: \$208.80**Amount Due:** \$0.00

Invoice #:

10768351

Order #:

10768351

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1702	R-22 REFRIGERANT (30 LB)	22.00	\$76.00	\$1,672.00
3HRCOMM	3 HR COMM. LABOR CHARGE	1.00	\$580.00	\$580.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$225.20	-\$225.20

Taxes: \$0.00**Total:** \$2,026.80**Payments**

Type	Post Date	Amount
P	10/11/2018	-\$2,026.80

Total Paid: \$2,026.80**Amount Due:** \$0.00

Invoice #:

10771292

Order #:

10771292

Work Type:

099- RESI - HEAT PROBLEM

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2HRCOMM	2 HR COMM. LABOR CHARGE	1.00	\$406.00	\$406.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$40.60	-\$40.60
950	Problem: No Heat	1.00	\$0.00	\$0.00
080	Heat Problems	1.00	\$0.00	\$0.00
089	Adjusted Gas Pressure	1.00	\$0.00	\$0.00
902	Checked System-Found All OK	1.00	\$0.00	\$0.00
ACPROB	A/C PROBLEMSTEMPLATE	1.00	\$0.00	\$0.00
965	A/C Problems	1.00	\$0.00	\$0.00
700	Added R-22 Refrigerant	1.00	\$0.00	\$0.00
020	Checked Operating Pressures	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$365.40**Payments**

Type	Post Date	Amount
P	11/23/2018	-\$365.40

Total Paid: \$365.40**Amount Due:** \$0.00

Invoice #:

10773680

Order #:

10773680

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1.5HRCOMM	1.5 HR COMM. LABOR CHARGE	1.00	\$319.00	\$319.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$31.90	-\$31.90

Taxes: \$0.00**Total:** \$287.10**Payments**

Type	Post Date	Amount
P	11/23/2018	-\$287.10

Total Paid: \$287.10**Amount Due:** \$0.00

Invoice #:

10782698

Order #:

10782698

Work Type:

106 -RESI NOISY FURNACE

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR COMM. LABOR CHARGE	1.00	\$232.00	\$232.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.20	-\$23.20

Taxes: \$0.00**Total:** \$208.80**Payments**

Type	Post Date	Amount
P	12/12/2018	-\$208.80

Total Paid: \$208.80**Amount Due:** \$0.00

Invoice #:

2496871

Order #:

1837597

Work Type:**Address:**

2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAC	Service Agreement Renewal Commercial Service Agreement Renewal	1.00	\$6,375.00	\$6,375.00
TERM	Plan Term: 11/01/18- 11/01/19	1.00	\$0.00	\$0.00
DISC	10% Discount on parts & labor	1.00	\$0.00	\$0.00
RENEW	RENEW NOW!! To avoid a lapse in this important coverage that keeps your equipment operating safely & at peak efficiency!	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$6,375.00**Payments**

Type	Post Date	Amount
P	11/01/2018	-\$6,375.00

Total Paid: \$6,375.00**Amount Due:** \$0.00

Invoice #:

10788234

Order #:

10788234

Work Type:

101 - COMMER. NO HEAT

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
3.5HRCOMM	3.5 HR. COMM. LABOR CHARGE	1.00	\$667.00	\$667.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$66.70	-\$66.70

Taxes: \$0.00**Total:** \$600.30**Payments**

Type	Post Date	Amount
P	01/17/2019	-\$600.30

Total Paid: \$600.30**Amount Due:** \$0.00

Invoice #:

10789624

Order #:

10789624

Work Type:

102 - COMMER. HEAT PROBLEMS

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2HRCOMM	2 HR COMM. LABOR CHARGE	1.00	\$406.00	\$406.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$40.60	-\$40.60

Taxes: \$0.00**Total:** \$365.40**Payments**

Type	Post Date	Amount
P	01/17/2019	-\$365.40

Total Paid: \$365.40**Amount Due:** \$0.00

Invoice #:

10793614

Order #:

10793614

Work Type:

102 - COMMER. HEAT PROBLEMS

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2.5HRCOMM	2.5 HR COMM. LABOR CHARGE	1.00	\$493.00	\$493.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$49.30	-\$49.30

Taxes: \$0.00**Total:** \$443.70**Payments**

Type	Post Date	Amount
P	01/17/2019	-\$443.70

Total Paid: \$443.70**Amount Due:** \$0.00

Invoice #:

10785068

Order #:

10785068

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	4.00	\$0.00	\$0.00
123	Adjusted Pulley Or Belt	4.00	\$0.00	\$0.00
130	Cleaned or Adjusted Pilot	4.00	\$0.00	\$0.00
128	Cleaned Heat Exchanger	4.00	\$0.00	\$0.00
121	Cleaned Pilot Assembly	4.00	\$0.00	\$0.00
090	Cleaned Sensor	4.00	\$0.00	\$0.00
CO	Checked for Carbon Monoxide OK	4.00	\$0.00	\$0.00
127	Oiled Bearing	4.00	\$0.00	\$0.00
110	Replaced Air Filter	4.00	\$0.00	\$0.00
092	Checked Flame Signal	4.00	\$0.00	\$0.00
038	Check All Safety Controls	4.00	\$0.00	\$0.00
085	Explained System To Customer	4.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type

12/20/18

Post Date

Amount

No data available

Total Paid: \$0.00

Amount Due: \$0.00

Invoice #:

10797848

Order #:

10797848

Work Type:

RESI CONTINUE WITH PM

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
ACPMCOMM	COMMERCIAL A/C PM	4.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	4.00	\$0.00	\$0.00
350	Checked-in With Customer	4.00	\$0.00	\$0.00
209	Tightened Elec. Connections	4.00	\$0.00	\$0.00
213	Cleaned Contactors	4.00	\$0.00	\$0.00
363	Checked Economizer Operation	4.00	\$0.00	\$0.00
357	Checked Unit Supply Volts	4.00	\$0.00	\$0.00
362	Checked Damper Linkages	4.00	\$0.00	\$0.00
372	Replaced All Panels/Covers	4.00	\$0.00	\$0.00
376	Discussed Findings with Cust.	4.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10798662

Order #:

10798662

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10824891

Order #:

10824891

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX64 BELT	2.00	\$0.00	\$0.00
S	BX79 BELT	4.00	\$0.00	\$0.00
S	BX86 BELT	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX69 BELT	14.00	\$0.00	\$0.00
S	CONDENSER COIL CLEANER	4.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	1.00	\$0.00	\$0.00
002	Cleaned Condenser Coil	1.00	\$0.00	\$0.00
003	Checked Refrigerant Charge	1.00	\$0.00	\$0.00
020	Checked Operating Pressures	1.00	\$0.00	\$0.00
110	Replaced Air Filter	1.00	\$0.00	\$0.00
126	Oiled Motor	1.00	\$0.00	\$0.00
127	Oiled Bearing	1.00	\$0.00	\$0.00
209	Tightened Elec. Connections	1.00	\$0.00	\$0.00
213	Cleaned Contactors	1.00	\$0.00	\$0.00
301	Cleaned Main Drain	1.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
372	Replaced All Panels/Covers	1.00	\$0.00	\$0.00
377	Checked Amperage Draw of Motor	1.00	\$0.00	\$0.00
311	Cleaned P-Trap	1.00	\$0.00	\$0.00
503	Adjusted Airflow	1.00	\$0.00	\$0.00
037	Clean Debris From Cond. Unit	1.00	\$0.00	\$0.00
038	Check All Safety Controls	1.00	\$0.00	\$0.00
085	Explained System To Customer	1.00	\$0.00	\$0.00
11111	Inspected Evaporator Coil	1.00	\$0.00	\$0.00
12444	Inspected Blower Assembly	1.00	\$0.00	\$0.00
30222	Test Primary Drain Pan	1.00	\$0.00	\$0.00
355	Checked Bearing for Wear/Play	1.00	\$0.00	\$0.00
356	Checked Fan Blade Balance	1.00	\$0.00	\$0.00
358	Checked Unit For Vibration	1.00	\$0.00	\$0.00
373	Cleaned All Work Areas	1.00	\$0.00	\$0.00
374	Reset Contrls to Orig. Setting	1.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$0.00

Payments

		5/9/19	
Type	Post Date	Amount	
No data available			

Total Paid: \$0.00

Amount Due: \$0.00

Invoice #:

10834356

Order #:

10834356

Work Type:

215 -RESI-REPLACE COMPRESSOR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL TO REPLACE THE SECOND STAGE COMPRESSOR AS WELL AS THE FILTER DRIER CORES FOR THE FIRST STAGE COMPRESSOR AND THE FAILED ECONOMIZER ACTUATOR ON HVAC #3	1.00	\$13,587.98	\$13,587.98
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$1,358.79	-\$1,358.79
S	CIRCUIT 2 COMPRESSOR	1.00	\$0.00	\$0.00
S	LIQUID LINE SHELL DRIER	1.00	\$0.00	\$0.00
S	SUCTION LINE SHELL DRIER	1.00	\$0.00	\$0.00
S	BELIMO ACTUATOR	1.00	\$0.00	\$0.00
S	CRANE RENTAL SERVICE	1.00	\$0.00	\$0.00
S	1/4M X 1/4 FLARE FITTINGS	4.00	\$0.00	\$0.00
S	7/8 SLIP REPAIR COUPLING	2.00	\$0.00	\$0.00
S	1 5/8 ST 45 FITTING	2.00	\$0.00	\$0.00
S	1 5/8 45 FITTING	2.00	\$0.00	\$0.00
S	1 3/8 SLIP REPAIR COUPLING	2.00	\$0.00	\$0.00
1702	R-22 REFRIGERANT	45.00	\$0.00	\$0.00
1799	7/8 OD LONG RADIUS CC EL	2.00	\$0.00	\$0.00
1901	7/8 OD CC ST EL	2.00	\$0.00	\$0.00
17981	7/8 OD CC 45 ST EL	2.00	\$0.00	\$0.00
1797	7/8 OD CC COUP	2.00	\$0.00	\$0.00
174284	STANDARD ACTIVATED CORE	6.00	\$0.00	\$0.00
175600	1 5/8 OD ACR COPPER HARD TUBING	10.00	\$0.00	\$0.00
1755	7/8 OD ACR COPPER HARD TUBING	10.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
6400	NITROGEN TANK	2.00	\$0.00	\$0.00
63302	RECOVERY TANK - LARGE	2.00	\$0.00	\$0.00
17221	SCHRAEDER SWIVEL CONNECTOR	4.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$12,229.19

Payments

Type	Post Date	Amount
P	07/22/2019	-\$12,229.19

Total Paid: \$12,229.19

Amount Due: \$0.00

Invoice #:

10841425

Order #:

10841425

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SW	SERVICE WARRANTY NO DIAGNOSTIC FEE	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10841658

Order #:

10841658

Work Type:

00 - RESI SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL TO REPLACE THE FAILED AIR PROVING SWITCH ON HVAC #3	1.00	\$475.64	\$475.64
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$47.56	-\$47.56
S	AIR PROVING SWITCH	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$428.08**Payments**

Type	Post Date	Amount
P	07/22/2019	-\$428.08

Total Paid: \$428.08**Amount Due:** \$0.00

Invoice #:

10844980

Order #:

10844980

Work Type:

198 - COMMER. A/C PROBLEMS

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
NDI	NO DIAG. FEE	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10851615

Order #:

10851615

Work Type:

00 - RESI SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
No data available				

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10855189

Order #:

10855189

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
OTB	CALL OFFICE B/4 BILLING	1.00	\$0.00	\$0.00
DATA	CONFIRM WHICH UNIT IS NUMBER 3	1.00	\$0.00	\$0.00
1.5HRCOMM	1.5 HR HVAC LABOR	1.00	\$319.00	\$319.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$31.90	-\$31.90

Taxes: \$0.00**Total:** \$287.10**Payments**

Type	Post Date	Amount
P	08/26/2019	-\$287.10

Total Paid: \$287.10**Amount Due:** \$0.00

Invoice #:

10855859

Order #:

10855859

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10882541

Order #:

10882541

Work Type:

101 - COMMER. NO HEAT

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2.5HRCOMM	2.5 HR HVAC LABOR	1.00	\$493.00	\$493.00
0701	IGNITION MODULE	1.00	\$223.38	\$223.38
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$71.63	-\$71.63

Taxes: \$0.00**Total:** \$644.75**Payments**

Type	Post Date	Amount
P	11/25/2019	-\$644.75

Total Paid: \$644.75
Amount Due: \$0.00

Invoice #:

2547351

Order #:

1837597

Work Type:**Address:**

2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAC	Service Agreement Renewal Commercial Service Agreement Renewal	1.00	\$7,570.00	\$7,570.00
TERM	Plan Term: 11/01/19- 10/31/20	1.00	\$0.00	\$0.00
DISC	10% Discount on parts & labor	1.00	\$0.00	\$0.00
RENEW	RENEW NOW!! To avoid a lapse in this important coverage that keeps your equipment operating safely & at peak efficiency!	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$7,570.00**Payments**

Type	Post Date	Amount
P	11/25/2019	-\$7,570.00

Total Paid: \$7,570.00**Amount Due:** \$0.00

Invoice #:

10888397

Order #:

10888397

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
43301	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
43310	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
436310	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
433710	20X20X1 PLEATED FILTER	1.00	\$0.00	\$0.00
436412	18X20X1 FILTER	0.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	1.00	\$0.00	\$0.00
110	Replaced Air Filter	1.00	\$0.00	\$0.00
1811	Checked draft inducer oper.	1.00	\$0.00	\$0.00
090	Cleaned Sensor	1.00	\$0.00	\$0.00
092	Checked Flame Signal	1.00	\$0.00	\$0.00
096	Checked Flue Pipe & Venting	1.00	\$0.00	\$0.00
CO	Checked for Carbon Monoxide OK	1.00	\$0.00	\$0.00
209	Tightened Elec. Connections	1.00	\$0.00	\$0.00
038	Check All Safety Controls	1.00	\$0.00	\$0.00
085	Explained System To Customer	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

11/7/19

Type

Post Date

Amount

No data available

Total Paid: \$0.00

Amount Due: \$0.00

Invoice #:

10893859

Order #:

10893859

Work Type:

00 - RESI SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL TO REPLACE THE IGNITION CONTROL MODULE ON HVAC 3 AS WELL AS REPLACING THE CONDENSATE DRAIN LINE	1.00	\$715.24	\$715.24
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$71.52	-\$71.52
S	IGNITION CONTROL MODULE	1.00	\$0.00	\$0.00
237751	1 1/4 DWV PVC SXM ADAPTER	1.00	\$0.00	\$0.00
23773	1 1/4 DWV PVC 90	1.00	\$0.00	\$0.00
23511	1 1/4 WHITE SCHD40 PVC PIPE	2.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$643.72**Payments**

Type	Post Date	Amount
P	12/23/2019	-\$643.72

Total Paid: \$643.72
Amount Due: \$0.00

Invoice #:

10900362

Order #:

10900362

Work Type:

025 -RESI MISC. WORK TO BE DON

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR HVAC LABOR	1.00	\$232.00	\$232.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.20	-\$23.20

Taxes: \$0.00**Total:** \$208.80**Payments**

Type	Post Date	Amount
P	02/24/2020	-\$208.80

Total Paid: \$208.80**Amount Due:** \$0.00

Invoice #:

10902987

Order #:

10902987

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
MET	MATERIAL FROM METAL SHOP - ELL SHAPE BRACKET 5" X 2"	2.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	5.00	\$0.00	\$0.00
S	14X20X1 PLEATED FILTER	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

10910171

Order #:

10910171

Work Type:

001 COMM. SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL TO REPLACE THE RETURN AIR DAMPER ON THE SEASONS 4 UNIT WITH SERIAL NUMBER ENDING IN 1002 LABELED AS HVAC-4 - *** PLEASE ALLOW A 2-3 WEEK SHIPPING LEAD TIME ONCE THE DAMPER IS ORDERED ***	1.00	\$3,715.64	\$3,715.64
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$371.56	-\$371.56
S	SEASONS 4 RETURN DAMPER	1.00	\$0.00	\$0.00
S	DAMPER ACTUATOR	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$3,344.08**Payments**

Type	Post Date	Amount
P.	06/10/2020	-\$3,344.08

Total Paid: \$3,344.08**Amount Due:** \$0.00

Invoice #:

10941460

Order #:

10941460

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX64 BELT	2.00	\$0.00	\$0.00
S	BX79 BELT	4.00	\$0.00	\$0.00
S	BX86 BELT	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX69 BELT	14.00	\$0.00	\$0.00
S	CONDENSER COIL CLEANER	4.00	\$0.00	\$0.00
ACPMCOMM	COMMERCIAL A/C PM	10.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	10.00	\$0.00	\$0.00
350	Checked-in With Customer	10.00	\$0.00	\$0.00
002	Cleaned Condenser Coil	10.00	\$0.00	\$0.00
003	Checked Refrigerant Charge	10.00	\$0.00	\$0.00
020	Checked Operating Pressures	10.00	\$0.00	\$0.00
11012	Checked Air Filter	10.00	\$0.00	\$0.00
110	Replaced Air Filter	10.00	\$0.00	\$0.00
12444	Inspected Blower Assembly	10.00	\$0.00	\$0.00
124	Cleaned Blower	10.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
120	Replaced Belt	10.00	\$0.00	\$0.00
11111	Inspected Evaporator Coil	10.00	\$0.00	\$0.00
111	Cleaned Evaporator Coil	10.00	\$0.00	\$0.00
209	TIGHTENED ELECTRICAL CONNECT.	10.00	\$0.00	\$0.00
213	Cleaned Contactors	10.00	\$0.00	\$0.00
301	Cleaned Main Drain	10.00	\$0.00	\$0.00
30222	Test Primary Drain Pan	10.00	\$0.00	\$0.00
303	Cleaned Aux. Drain	10.00	\$0.00	\$0.00
311	Cleaned P-Trap	10.00	\$0.00	\$0.00
036	Clean & Check Condensate Pump	10.00	\$0.00	\$0.00
377	Checked Amperage Draw of Motor	10.00	\$0.00	\$0.00
037	Clean Debris From Cond. Unit	10.00	\$0.00	\$0.00
01311	Tested run capacitor	10.00	\$0.00	\$0.00
070	Tightened Fittings	10.00	\$0.00	\$0.00
363	Checked Economizer Operation	10.00	\$0.00	\$0.00
602	Replaced Thermostat Battery	10.00	\$0.00	\$0.00
353	Checked Pulleys for Wear	10.00	\$0.00	\$0.00
354	Checked Pulley Alignment	10.00	\$0.00	\$0.00
355	Checked Bearing for Wear/Play	10.00	\$0.00	\$0.00
356	Checked Fan Blade Balance	10.00	\$0.00	\$0.00
357	Checked Unit Supply Volts	10.00	\$0.00	\$0.00
358	Checked Unit For Vibration	10.00	\$0.00	\$0.00
359	Checked Comp. Oil Level	10.00	\$0.00	\$0.00
360	Checked Crankcase Heater	10.00	\$0.00	\$0.00
361	Checked Low Ambient Control	10.00	\$0.00	\$0.00
362	Checked Damper Linkages	10.00	\$0.00	\$0.00
365	Cleaned Tower Sump	10.00	\$0.00	\$0.00
372	Replaced All Panels/Covers	10.00	\$0.00	\$0.00
373	Cleaned All Work Areas	10.00	\$0.00	\$0.00
374	Reset Contrls to Orig. Setting	10.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$0.00

Payments

6/13/20

Type	Post Date	Amount
No data available		

Total Paid: \$0.00
Amount Due: \$0.00

Invoice #:

10954223

Order #:

10954223

Work Type:

000 - DELIVERY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
EST	ESTIMATE NO CHARGE	1.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$0.00

Payments

Type	Post Date	Amount
No data available		

Total Paid: \$0.00

Amount Due: \$0.00

Invoice #:

10956735

Order #:

10956735

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
4337	20X20X1 FILTER	2.00	\$0.00	\$0.00
4316	14X20X1 FILTER	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00
Amount Due: \$0.00

Invoice #:

10987662

Order #:

10987662

Work Type:

001 COMM. SERVICE REPAIR

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL FOR JOB	1.00	\$2,800.00	\$2,800.00
S	BALANCER	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$2,800.00**Payments**

Type	Post Date	Amount
P	11/20/2020	-\$2,800.00

Total Paid: \$2,800.00**Amount Due:** \$0.00

Invoice #:

2606413

Order #:

1837597

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
TERM	Plan Term: 11/01/20-10/31/2021	1.00	\$0.00	\$0.00
DISC	10% Discount on parts & labor	1.00	\$0.00	\$0.00
RENEW	RENEW NOW!! To avoid a lapse in this important coverage that keeps your equipment operating safely & at peak efficiency!	1.00	\$0.00	\$0.00
SAC	ANNUAL COMMERCIAL SERVICE AGREEMENT RENEWAL	1.00	\$7,570.00	\$7,570.00

Taxes: \$0.00**Total:** \$7,570.00**Payments**

Type	Post Date	Amount
P	12/18/2020	-\$7,570.00

Total Paid: \$7,570.00**Amount Due:** \$0.00

Invoice #:

10995178

Order #:

10995178

Work Type:

001 COMM. SERVICE REPAIR

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTE #4 INCLUDES LABOR & MATERIAL TO RECOVER THE FREON, REPLACE THE LEAKING FLARE NUTS, EVACUATE THE SYSTEM, AND CHARGE TO FACTORY SPECS ON THE MITSUBISHI DUCTLESS UNIT WITH SERIAL NUMBER ENDING IN 5437 THAT SERVICES THE SERVER ROOM	1.00	\$876.35	\$876.35
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$87.63	-\$87.63
S	LIQUID LINE FLARE NUTS	2.00	\$0.00	\$0.00
1703	R410A REFRIGERANT	5.00	\$0.00	\$0.00
6400	NITROGEN TANK	1.00	\$0.00	\$0.00
63302	RECOVERY TANK - SMALL	1.00	\$0.00	\$0.00
1726	3/8 FLARE NUT	2.00	\$0.00	\$0.00
1727	1/2 FLARE NUT	2.00	\$0.00	\$0.00
1728	5/8 FLARE NUT	2.00	\$0.00	\$0.00
1725	1/4 FLARE NUT	2.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$788.72**Payments**

Type	Post Date	Amount
P	01/25/2021	-\$788.72

Total Paid: \$788.72**Amount Due:** \$0.00

Invoice #:

10994968

Order #:

10994968

Work Type:

001 COMM. SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTE #1 INCLUDES LABOR & MATERIAL TO REPLACE THE ECONOMIZER MODULE AND ACTUATOR ON THE TRANE UNIT WITH SERIAL NUMBER ENDING IN 412L LABELED AS RTU WEST	1.00	\$1,587.44	\$1,587.44
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$157.74	-\$157.74
S	ECONOMIZER MODULE	1.00	\$0.00	\$0.00
S	ECONOMIZER ACTUATOR	1.00	\$0.00	\$0.00
QUOTE	QUOTE #2 INCLUDES LABOR & MATERIAL TO REPLACE THE ECONOMIZER ACTUATOR ON THE TRANE UNIT WITH SERIAL NUMBER ENDING IN 468L LABELED AS RTU EAST	1.00	\$915.67	\$915.67
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$91.56	-\$91.56
S	ECONOMIZER ACTUATOR	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$2,253.81**Payments**

Type	Post Date	Amount
P	01/25/2021	-\$2,253.81

Total Paid: \$2,253.81**Amount Due:** \$0.00

Invoice #:

10993772

Order #:

10993772

Work Type:

000 COMM-S/A Maintenance

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	6.00	\$0.00	\$0.00
S	14X20X1 PLEATED FILTER	1.00	\$0.00	\$0.00
S	BALANCER to to confirm and adjust minimum outside air volumes of the 1- Seasons four units (that had a low number) and the 2 Trane RTU's	1.00	\$0.00	\$0.00
COMMHEATPM	Commercial heat PM	4.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	4.00	\$0.00	\$0.00
110	Replaced Air Filter	4.00	\$0.00	\$0.00
CO	Checked for Carbon Monoxide OK	4.00	\$0.00	\$0.00
096	Checked Flue Pipe & Venting	4.00	\$0.00	\$0.00
090	Cleaned Sensor	4.00	\$0.00	\$0.00
0891	Checked gas pressure	4.00	\$0.00	\$0.00
092	Checked Flame Signal	4.00	\$0.00	\$0.00
12811	Checked heat exchanger	4.00	\$0.00	\$0.00
130	Cleaned or Adjusted Pilot	4.00	\$0.00	\$0.00
353	Checked Pulleys for Wear	4.00	\$0.00	\$0.00
354	Checked Pulley Alignment	4.00	\$0.00	\$0.00
355	Checked Bearing for Wear/Play	4.00	\$0.00	\$0.00
357	Checked Unit Supply Volts	4.00	\$0.00	\$0.00
358	Checked Unit For Vibration	4.00	\$0.00	\$0.00
362	Checked Damper Linkages	4.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
209	TIGHTENED ELECTRICAL CONNECT.	4.00	\$0.00	\$0.00
377	Checked Amperage Draw of Motor	4.00	\$0.00	\$0.00
363	Checked Economizer Operation	4.00	\$0.00	\$0.00
1261	Greased motor	4.00	\$0.00	\$0.00
1271	Greased bearings	4.00	\$0.00	\$0.00
350	Checked-in With Customer	4.00	\$0.00	\$0.00
372	Replaced All Panels/Covers	4.00	\$0.00	\$0.00
373	Cleaned All Work Areas	4.00	\$0.00	\$0.00
374	Reset Contrls to Orig. Setting	4.00	\$0.00	\$0.00
376	Discussed Findings with Cust.	4.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$0.00

Payments

11/20/20		
Type	Post Date	Amount
No data available		

Total Paid: \$0.00

Amount Due: \$0.00

Invoice #:

11002438

Order #:

11002438

Work Type:

101 - COMMER. NO HEAT

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
C19	NO COVID-19 SAFE TO ENTER- WEAR A MASK, GLOVES AND BOOTIES & MAINTAIN SOCIAL DISTANCE.	1.00	\$0.00	\$0.00
1.5HRCOMM	1.5 HR HVAC LABOR	1.00	\$319.00	\$319.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$31.90	-\$31.90

Taxes: \$0.00**Total:** \$287.10**Payments**

Type	Post Date	Amount
P	01/25/2021	-\$287.10

Total Paid: \$287.10**Amount Due:** \$0.00

Invoice #:

11002855

Order #:

11002855

Work Type:

001 COMM. SERVICE REPAIR

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
QUOTE	QUOTED PRICE INCLUDES LABOR & MATERIAL TO REPLACE THE IGNITION ASSY ON BOTH REZNOR FURNACES	1.00	\$695.85	\$695.85
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$69.58	-\$69.58
S	REZNOR IGNITION ASSY	2.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$626.27**Payments**

Type	Post Date	Amount
P	01/25/2021	-\$626.27

Total Paid: \$626.27**Amount Due:** \$0.00

Invoice #:

11010119

Order #:

11010119

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	6.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	14X20X1 PLEATED FILTER	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

11019742

Order #:

11019742

Work Type:

101 - COMMER. NO HEAT

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2HRCOMM	2 HR HVAC LABOR	1.00	\$415.00	\$415.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$41.50	-\$41.50

Taxes: \$0.00**Total:** \$373.50**Payments**

Type	Post Date	Amount
P	04/02/2021	-\$373.50

Total Paid: \$373.50
Amount Due: \$0.00

Invoice #:

11038453

Order #:

11038453

Work Type:

000 COMM-S/A Maintenance

Address:

2 JEAN WALLING CIVIC CENTER,

EAST BRUNSWICK, NJ 08816

Contact:

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX64 BELT	2.00	\$0.00	\$0.00
S	BX79 BELT	4.00	\$0.00	\$0.00
S	BX86 BELT	2.00	\$0.00	\$0.00
S	BX84 BELT	1.00	\$0.00	\$0.00
S	BX69 BELT	14.00	\$0.00	\$0.00
S	CONDENSER COIL CLEANER	4.00	\$0.00	\$0.00
1702	R-22 REFRIGERANT	2.00	\$76.00	\$152.00
ACPMCOMM	COMMERCIAL A/C PM	6.00	\$0.00	\$0.00
900	Preventive Maintenance on Sys.	6.00	\$0.00	\$0.00
350	Checked-in With Customer	6.00	\$0.00	\$0.00
002	Cleaned Condenser Coil	6.00	\$0.00	\$0.00
003	Checked Refrigerant Charge	6.00	\$0.00	\$0.00
020	Checked Operating Pressures	6.00	\$0.00	\$0.00
11012	Checked Air Filter	6.00	\$0.00	\$0.00
110	Replaced Air Filter	6.00	\$0.00	\$0.00
11011	Cleaned Air Filter	6.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
12444	Inspected Blower Assembly	6.00	\$0.00	\$0.00
124	Cleaned Blower	6.00	\$0.00	\$0.00
120	Replaced Belt	6.00	\$0.00	\$0.00
11111	Inspected Evaporator Coil	6.00	\$0.00	\$0.00
111	Cleaned Evaporator Coil	6.00	\$0.00	\$0.00
209	TIGHTENED ELECTRICAL CONNECT.	6.00	\$0.00	\$0.00
213	Cleaned Contactors	6.00	\$0.00	\$0.00
301	Cleaned Main Drain	6.00	\$0.00	\$0.00
303	Cleaned Aux. Drain	6.00	\$0.00	\$0.00
311	Cleaned P-Trap	6.00	\$0.00	\$0.00
614	Reprogrammed Thermostat	6.00	\$0.00	\$0.00
036	Clean & Check Condensate Pump	6.00	\$0.00	\$0.00
377	Checked Amperage Draw of Motor	6.00	\$0.00	\$0.00
037	Clean Debris From Cond. Unit	6.00	\$0.00	\$0.00
126	Oiled Motor	6.00	\$0.00	\$0.00
019	Adjusted Refrigerant Charge	6.00	\$0.00	\$0.00
018	Checked for Refrigerant Leak and Fixed	6.00	\$0.00	\$0.00
070	Tightened Fittings	6.00	\$0.00	\$0.00
363	Checked Economizer Operation	6.00	\$0.00	\$0.00
602	Replaced Thermostat Battery	6.00	\$0.00	\$0.00
353	Checked Pulleys for Wear	6.00	\$0.00	\$0.00
354	Checked Pulley Alignment	6.00	\$0.00	\$0.00
355	Checked Bearing for Wear/Play	6.00	\$0.00	\$0.00
356	Checked Fan Blade Balance	6.00	\$0.00	\$0.00
357	Checked Unit Supply Volts	6.00	\$0.00	\$0.00
358	Checked Unit For Vibration	6.00	\$0.00	\$0.00
359	Checked Comp. Oil Level	6.00	\$0.00	\$0.00
360	Checked Crankcase Heater	6.00	\$0.00	\$0.00
362	Checked Damper Linkages	6.00	\$0.00	\$0.00
372	Replaced All Panels/Covers	6.00	\$0.00	\$0.00
373	Cleaned All Work Areas	6.00	\$0.00	\$0.00

Item	Description	Qty	Price	Total
374	Reset Contrls to Orig. Setting	6.00	\$0.00	\$0.00
376	Discussed Findings with Cust.	6.00	\$0.00	\$0.00

Taxes: \$0.00

Total: \$152.00

Payments

Type	Post Date	Amount
P	06/01/2021	-\$152.00

Total Paid: \$152.00

Amount Due: \$0.00

Invoice #:

11059230

Order #:

11059230

Work Type:

204 - COMMERCIAL A/C WATER LEAK

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2HRCOMM	2 HR HVAC/PLUMB/ELEC LABOR	1.00	\$415.00	\$415.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$41.50	-\$41.50

Taxes: \$0.00**Total:** \$373.50**Payments**

Type	Post Date	Amount
P	08/02/2021	-\$373.50

Total Paid: \$373.50**Amount Due:** \$0.00

Invoice #:

11064504

Order #:

11064504

Work Type:

198 - COMMER. A/C PROBLEMS

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
2.5HRCOMM	2.5 HR HVACDISC LABOR	1.00	\$504.00	\$504.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$50.40	-\$50.40

Taxes: \$0.00**Total:** \$453.60**Payments**

Type	Post Date	Amount
P	08/02/2021	-\$453.60

Total Paid: \$453.60**Amount Due:** \$0.00

Invoice #:

11068321

Order #:

11068321

Work Type:

201 - COMMER. NO A/C

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
3.5HRCOMM	3.5 HR.HVAC LABOR	1.00	\$682.00	\$682.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$68.20	-\$68.20

Taxes: \$0.00**Total:** \$613.80**Payments**

Type	Post Date	Amount
P	08/30/2021	-\$613.80

Total Paid: \$613.80**Amount Due:** \$0.00

Invoice #:

11076818

Order #:

11076818

Work Type:

005 -COMM FILTER CHANGE ONLY

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
SAPM	PM Preventive Maintenance Inspection	1.00	\$0.00	\$0.00
S	16X20X2 PLEATED FILTER	56.00	\$0.00	\$0.00
S	16X20X1 PLEATED FILTER	2.00	\$0.00	\$0.00
S	20X20X1 PLEATED FILTER	4.00	\$0.00	\$0.00
S	16X24X1 PLEATED FILTER	2.00	\$0.00	\$0.00
4337	20X20X1 FILTER	1.00	\$0.00	\$0.00

Taxes: \$0.00**Total:** \$0.00**Payments**

Type	Post Date	Amount
No data available		

Total Paid: \$0.00**Amount Due:** \$0.00

Invoice #:

11092270

Order #:

11092270

Work Type:

204 - COMMER. A/C WATER LEAK

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CRC	COMMERCIAL CONTRACT CUSTOMER 10% DISCOUNT ON PARTS & LABOR	1.00	\$0.00	\$0.00
1HRCOMM	1 HR HVAC LABOR	1.00	\$237.00	\$237.00
DISC	10% DISCOUNT ON PARTS & LABOR	1.00	-\$23.70	-\$23.70

Taxes: \$0.00**Total:** \$213.30**Payments**

Type	Post Date	Amount
P	10/29/2021	-\$213.30

Total Paid: \$213.30**Amount Due:** \$0.00

Invoice #:

11120257

Order #:

11120257

Work Type:

102 - COMMER. HEAT PROBLEMS

Address:2 JEAN WALLING CIVIC CENTER,
EAST BRUNSWICK, NJ 08816**Contact:**

EAST BRUNSWICK PUBLIC LIBRARY

Order Items

Item	Description	Qty	Price	Total
CR	SERVICE LABOR RATES \$148.00 1ST 1/2 HR (INCLUDES TRAVEL) \$89.00 EA. ADD'L 1/2 HR.	1.00	\$0.00	\$0.00
S	16x20x2 pleated filters	4.00	\$37.62	\$150.48
2.5HRCOMM	2.5 HR HVAC LABOR	1.00	\$504.00	\$504.00

Taxes: \$0.00**Total:** \$654.48**Payments**

Type	Post Date	Amount
P	01/31/2022	-\$654.48

Total Paid: \$654.48**Amount Due:** \$0.00