



1840 Stella Lake St. Las Vegas, NV 89106
 Main 702-649-4616 Fax 702-649-4607
 www.hitechnv.com service@hitechnv.com
 Contractor's Lic #61023 & 77862 \$50,000.00 Limit

Service Invoice	
Invoice #	WO-184473
Date	8/25/2023
Due Date	8/25/2023
Terms	COD
Customer P.O. #	

PAID
08/25/2023

BILL TO:	SERVICE SITE:
Joel Stolsky 2109 Broadway Apt 1141 New York, NY 10023	Joel Stolsky 2109 Broadway Apt 1141 New York, NY 10023

Auth #	Technician	Equipment	Make	Model	Serial Number
	Jason	Cooler	Turbo Air	MUF-60-N	Not provided

Qty	Item	Description	Loc	Rate	Amount
3.50	01 Labor - RT	Labor - Regular Time		124.00	434.00
1.00	HTC1009	EPA Recovery Charge (Recovery, Disposal, Vacuum, Torches)	200 Reno	125.00	125.00T
1.00	FGR290	Propane Refrigerant R290 10.6	200 Reno	111.60	111.60T
		-Paid MasterCard \$670.60-			
		Freezer is not turning on and cooling. Customer dropped off trailer and put each started to diagnose unit. Removed unit from the floor and moved out from the wall. Found unit almost flat. Added ports and found leak on high side process port. Repaired and pressurized unit to 200Psi, unit is holding. Vacuumed unit and added 2.5 Oz of R290. Tested unit is cooling for tech and customer. Placed unit back against the wall and secured to the ground. Completed.			



*All claims must be made in writing within 90 days of receipt of service.

*Special Order parts are non-refundable.

*Customer assumes full responsibility to reimburse their service agency for parts and labor performed in these reports that are not covered by warranty.

*A finance charge will be added to pay all collection and legal fees if such action be necessary in the amount of 1.5% per month on any past due invoices. In the event of a returned check or a non-sufficient fund transaction a flat rate of \$40.00 will be assessed as well.

*All pending part or service orders will be placed on hold if there is a past due balance owed.

Subtotal	\$670.60
Sales Tax (0.0%)	\$0.00
Total	\$670.60
Payments/Credits	-\$670.60
Balance Due	\$0.00