



RECEIVED
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 CITY CLERK

SERVICE RECEIPT

Order Number: 495594
 Date: 11/6/2020
 Account No: 28570
 Prepared For: IREEN NORMAN
 Technician: PETERS

640 Grand Ave
 St Paul, MN 55105
 Phone: 651-228-9200
 Fax: 651-228-9201

Billing Address
 SHAWN *P Nov Nov*
 112 GERANIUM AVE E
 SAINT PAUL, MN 55117-5008

Service Address
 SHAWN
 112 GERANIUM AVE E
 SAINT PAUL, MN 55117-5008
 Phone: 651-867-7992

Description	Qty	Price	Extended
GAS REPAIR LEVEL 2	1.0000	\$650.00	\$650.00

ORDER NOTES

- Customer called due to being red tagged by CenterPoint Energy on a gas leak on a ball valve to the boiler. The customers also ragtag on carbon monoxide spillback at the draft hood on the water heater.

Equipment				
Type	Model	Brand	Serial	Age

Payments

Date	Amount	Type
11/10/20	\$650.00	Cash
11/12/20	\$650.00	Check

Join Our Total Care Club Today for Only \$19:

- Receive Priority Service
 - Annual Furnace, AC, & Water Heater Maintenance
 - Take Advantage of the savings you missed out on today's visit
- Call 651-228-9200 to get signed up!

TERMS AND CONDITIONS

Net due on day of installation, or in accordance with financing agreement. The Seller retains the title to all materials and property listed herein until payments have been made in full. Accounts not paid within thirty (30) days of notice of invoice are in default and a late payment charge of 1 - ½ % per month will be added. Buyer agrees to any reasonable attorney or collection fees incurred by Seller in securing payment for this contract.

Taxable:	\$650.00
Non-Taxable:	\$0.00
Sub Total:	\$650.00
Sales Tax:	\$0.00

Accepted By _____

Amount Paid:	\$1,300.00
Amount Due:	(\$650.00)