Building Technology Services,

Inc

13833 Wellington Trace E4-157 Wellington, Florida 33414

Invoice

Date	Invoice #
4/30/2012	1247

Bill To	
Center Realty Associates 60 Pompton Ave Verona, NJ 07044	

Ship To		
2201 Corporate Blvd.		
Boca Raton, FL.		
}		
,		

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Service Call-3/28/2012; Found ckt. #2 on a/c unit down due to tripped breaker for which no reason for trip was found.	72.00	72.00
2	Service Call-4/18/2012; Found ckt.#2 low on refrigerant (R-22). Found and repaired a leak at the low pressure switch. Added 13 lbs./R-22 to bring ckt. charge to full. (total ckt.#2 charge, 59 lbs.)	72.00	144.00
. 13	R22 REFRIGERANT 13 LBS-4/18/2012 (discounted from \$36/lb.)	23.00	299.00
	PREVENTATIVE MAINTENANCE-4/23/2012 Completed quarterly P.M. per contract. Changed fan belts; (2) 5VX960. Found ckt.#1 restricting at the liquid line filter drier.	289.00	289.00
4	Service Labor-4/24/2012; Replace liquid line drier on ckt.#1 (reported on maintenance 4/23)	72.00	288.00
9	R22 REFRIGERANT 9 LBS-4/24/2012 (discounted from \$36/lb.)	23.00	207.00
1	Sporlan 417-S Drier (\$85 15% discount= 72.25)	72.25	72.25
1	Acetylene/Oxygen/15% Silver Braze Rods	37.00	37.00
1	Recovery equipment charge	10.00	10.00
1	Evacuation equipment charge	10.00	10.00
	Sales Tax	6.00%	38.12
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Thank you for your business.

Total

\$1,466.37