

## **Not Authorized**

Delta T Heating and Cooling License No.TACLA46129C 146 Bass St Trinity, TX 75862

Phone: 936-933-3303 Email: travis@lakelivingstonhvac.com URL:lakelivingstonhvac.com

Not Authorized: DT2095

Invoice Date: November 14, 2022

## Customer Summary

Customer Information Burks, Jay 936-328-2873 maint.off-mgr@co.polk.tx.us Service Address

110 Allie Bean Livingston, Tx 77351 Billing Address

110 Allie Bean Livingston, Tx:77351

## Involce Summary

Amount \$7,724.00

Terms

Due on Receipt



|                |   |                       | - A                          | a Book some consecutives a |                    |
|----------------|---|-----------------------|------------------------------|----------------------------|--------------------|
| TaskiD         | Description   | System                | Tax                          | Qty,                       | Amount             |
| DT2095-1       | 5 Ton Ruud AC with 15KW electric heal<br>Notes: Includes labor. Tax exempt. | Gun Range             | ×                            | 1                          | \$7,724.00         |
| Customer Notes |   | Waived Diagnostic Fee |                              |                            | \$0.00             |
|                |   | Subtotal              |                              |                            | \$7,724.00         |
|                |   | Taxable Subtotal      |                              |                            | \$0.00             |
|                |   | Sales Tax - 8.25%     |                              |                            | \$0.00             |
|                |   | Total Amount          |                              |                            | \$7,724.00         |
|                | ,   | Plan 605 - No Month   | ly interest i<br>D within 18 |                            | or<br>\$204.34/mo* |

<sup>\*</sup> Estimated monthly payment for qualified buyers



I have the authority to order the above described work. It is agreed that the seller will retain title to any equipment or material furnished until full and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and the seller shall be held harmless for damages resulting form the removal thereof. If this invoice is not paid within 30 days, I agree to pay 1 1/2% per month (18% annual rate) or the maximum allowed in the state of residence on the unpaid balance. If this invoice is placed for collection I agree to pay seller's attorney fees and any court costs.