



**Invoice** 563573  
Invoice Date 12/31/2020  
Technician 03LEVI

Remaining Balance

**\$0.00**

Invoice To

**DANIELLE BIGELOW**

4901 BUCHANAN SW  
WYOMING MI 49548  
989-464-5551

Work Completed Notes

/\*FROM INVOICE:  
> Standard Service Call Fee  
> Main Fuel Distribution System Renovation  
END TASKS\*/

Item Description	Qty	Total
<b>Standard Service Call Fee</b>	1x	\$59.00
<b>Main Fuel Distribution System Renovation</b>	1x	\$1,599.00
Subtotal:		\$1,658.00
<b>Discount:</b>		<b>\$0.00</b>
Tax:		\$0.00
<b>Invoice Total:</b>		<b>\$1,658.00</b>
Payment Amount:		- \$1,658.00
<b>Remaining Balance:</b>		<b>\$0.00</b>

Elements of Service

SINCE 1917 OUR FOUNDATION OF TRUE CUSTOMER SERVICE: 1) HONESTY 2) INTEGRITY 3) COMMON SENSE

Authorization Signature

I authorize the above work to be completed and I agree to pay the above total.

Payment Signature

I agree that the above work was completed to my satisfaction and I agree to pay the above total.

A handwritten signature in black ink, appearing to read "John Smith". It is written in a cursive style with a looped "J" and a "t" with a small crossbar.