



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

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, consisting of several loops and a long horizontal stroke.
