AAA -1 EAST

A/C & HEATING - APPLIANCE - ELECTRICAL - PLUMBING

SLIDELL (985) 641-5231 | MANDEVILLE (985) 626-3110 | ST. BERNARD (504) 277-2221

ST. LA. LIC.
MML #37393

SERVICE INVOICE

Date of Order	8-1-24			
Customer's Order No.	985 640 7891	Phone	Tech	Helper	Date
Customer	Spanish Trail LLC			Order Taken By
Address	124 Edwin Lewis Dr			☐ Day Work ☐ Contract ☐ Extra
City	Slidell			
Tax Authority	State			Code
Work Ordered By				Job Phone

DESCRIPTION OF WORK

Repair A/C's
added freon

$300.00

PD 8/10/2

SERVICE CALL	
FLAT RATE	300.00
TAX	00
TOTAL AMOUNT $	300.00

☐ No One Home | Date Completed 8-1-24

NO CASH PLEASE

Signature

I hereby ackowledge the satisfactory completion of the above described work. I have read and understand that I am bound by the terms on the reverse side of this invoice.