

AAA -1 EAST

A/C & HEATING - APPLIANCE - ELECTRICAL - PLUMBING

SLIDELL  
(985) 641-5231

MANDEVILLE  
(985) 626-3110

ST. BERNARD  
(504) 277-2221

ST. LA. LJC.  
MML #37393

6985 640 7891

SERVICE INVOICE

Customer's Order No.		Phone	Tech <i>Reddy</i>	Helper	Date of Order <i>6-2-26</i>
Customer <i>Sprink Trail LLC</i>			Order Taken By		
Address <i>584 Sprink Tr</i>			<input type="checkbox"/> Day Work <input type="checkbox"/> Contract <input type="checkbox"/> Extra		
City <i>Slidell</i>			Code		
Tax Authority <i>CPA</i>			Job Phone		
Work Ordered By					

DESCRIPTION OF WORK

*check A/C permit  
for on floor*

*\$160.00*

*PP  
Dated 1028*

	SERVICE CALL		
	FLAT RATE	<i>160.00</i>	
	TAX		<i>00</i>
<input type="checkbox"/> No One Home	Date Completed <i>6-2-26</i>	TOTAL AMOUNT \$	<i>160.00</i>

Signature \_\_\_\_\_ NO CASH PLEASE  
 I hereby acknowledge 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.