



GNS Heating and Cooling
 PO Box 387
 Willcox, AZ 85644 US
 (520)507-5617
 gnsoffice@gnsheatingcooling.com
 www.gnsheatingcooling.com

INVOICE

BILL TO
 Bowie Fire Department
 118 W. Kinchilla St.
 Bowie, Az 85605

INVOICE # 16003
DATE 11/02/2023
DUE DATE 12/02/2023
TERMS Net 30

SALES REP
 Marcos

ACTIVITY	QTY	RATE	AMOUNT
Service Call Out Fee The tech was called out to look over a stand alone heater. He tightened all electrical connections and lit the pilot. No issues were found during service call. The heater was running properly when the tech left. 12072	1	85.00	85.00

Thank you for your prompt payment. We appreciate your business.

BALANCE DUE

\$85.00

#1079



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HVAC SERVICE ORDER
WORK ORDER

This work is to be
 C.O.D. CHARGE NO CHARGE

BILL TO _____

MAKE	MAKE
MODEL	MODEL
SERIAL NUMBER	SERIAL NUMBER

NAME <i>Bowie Fire Dept / Marti</i>	ENVIRONMENTAL CHECK LIST		RECOMMENDATIONS
STREET <i>118 W Kinchilla ST</i>	DATE <i>11/2/23</i>	WORK PERFORMED	
CITY <i>Bowie, AZ 85605</i>	PROMISED	<input type="checkbox"/> RECOVERED	
PHONE <i>928-784-1918</i>	CALL BEFORE	<input type="checkbox"/> RECYCLED	
TECHNICIAN <i>Maries</i>	AUTHORIZED BY	<input type="checkbox"/> RECLAIMED	
WORK TO BE PERFORMED		<input type="checkbox"/> RETURNED	
P.O. #		<input type="checkbox"/> DISPOSAL	
		<input type="checkbox"/> DISMANTLED	
		<input type="checkbox"/> CHANGED OUT/REPLACED	TOTAL \$

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	REFRIGERANT R- LBS.			
1	Service Fee	85.00	85.00	Came out to look over stand alone Heater - tighten all electrical connections and bit p. lot. No other issues found at this time. System was Running when I left
	FILTERS X X			
	FILTERS X X			
	BELTS			
TOTAL MATERIALS				

HRS.	LABOR	RATE	AMOUNT
TOTAL LABOR			

TERMS I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.	LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.	TOTAL SUMMARY	
		TOTAL MATERIALS	<i>85.00</i>
	<input type="checkbox"/> REGULAR <input type="checkbox"/> WARRANTY <input type="checkbox"/> SERVICE CONTRACT	TAX	
CUSTOMER SIGNATURE <i>Beth DeSpain</i>	DATE <i>11-2-23</i>	TOTAL	<i>7 85.00</i>

Thank You