



INVOICE

270 Harrel Street
Morrisville, VT 05661
(802) 888-6688

BILL TO:

Pall Spera Company
1800 Mountain Rd
Stowe, VT 05672

INVOICE DATE	INVOICE NO.
10/25/19	102440

SITE LOCATION:

Pall Spera Company
183 Edson Trace
PRENDERGAST RESIDENCE
Stowe, VT 05672

Net 15 days. Interest on unpaid balance will accumulate at 1 1/2% per month.

SERVICE DATE	ACCOUNT NO.	TERMS	REFERENCE	PURCHASE ORDER NO.	RELEASE NO.
10/25/19	120511		102440	-----	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	BOILER CLEANING LABOR #JLW (CLEAN AND INSPECT BOILER; TEST PUMP, PUMP PRESSURE, TRANSFORMER, CAD CELL AND RELAY; CLEAN NOZZLE, OIL FILTER AND PUMP STRAINER; TEST ANTIFREEZE (NONE); CLEAN BURNER, END CONE, ELECTRODES AND SMOKE PIPE; TEST BURNER)			\$149.00000	\$149.00
1	TRAVEL CHARGE				\$30.00
1	NOZZLE 65 X 80A			\$12.85000	\$12.85
1	PUMP STRAINER SUNTEC MINI			\$4.50000	\$4.50
1	FILTER FB4 CARTRIDGE			\$4.50000	\$4.50

~ 24 Hour Service for Plumbing & Oil Heating Systems ~
We do not provide 24 Hour Propane Service
Amount Due: ==> \$200.85

Please make checks payable to: County Plumbing & Heating, Inc.

THANK YOU

October 8, 2019

INVOICE # 4633

Project: Edson Trace
Stowe, VT

Stowe, VT

Thank you for your business.

Payment is due upon receipt. Interest will be applied to bills 10 days past due. Interest rate is 1.5% per month based upon an annual rate of 18%.