

# NU AIR SERVICES

21356 NORDHOFF STREET #102  
 CHATSWORTH, CA 91311-6917  
 PHONE (818)773-1177  
 FAX (818)773-8795

# Invoice

Date	Invoice #
9/30/15	32135

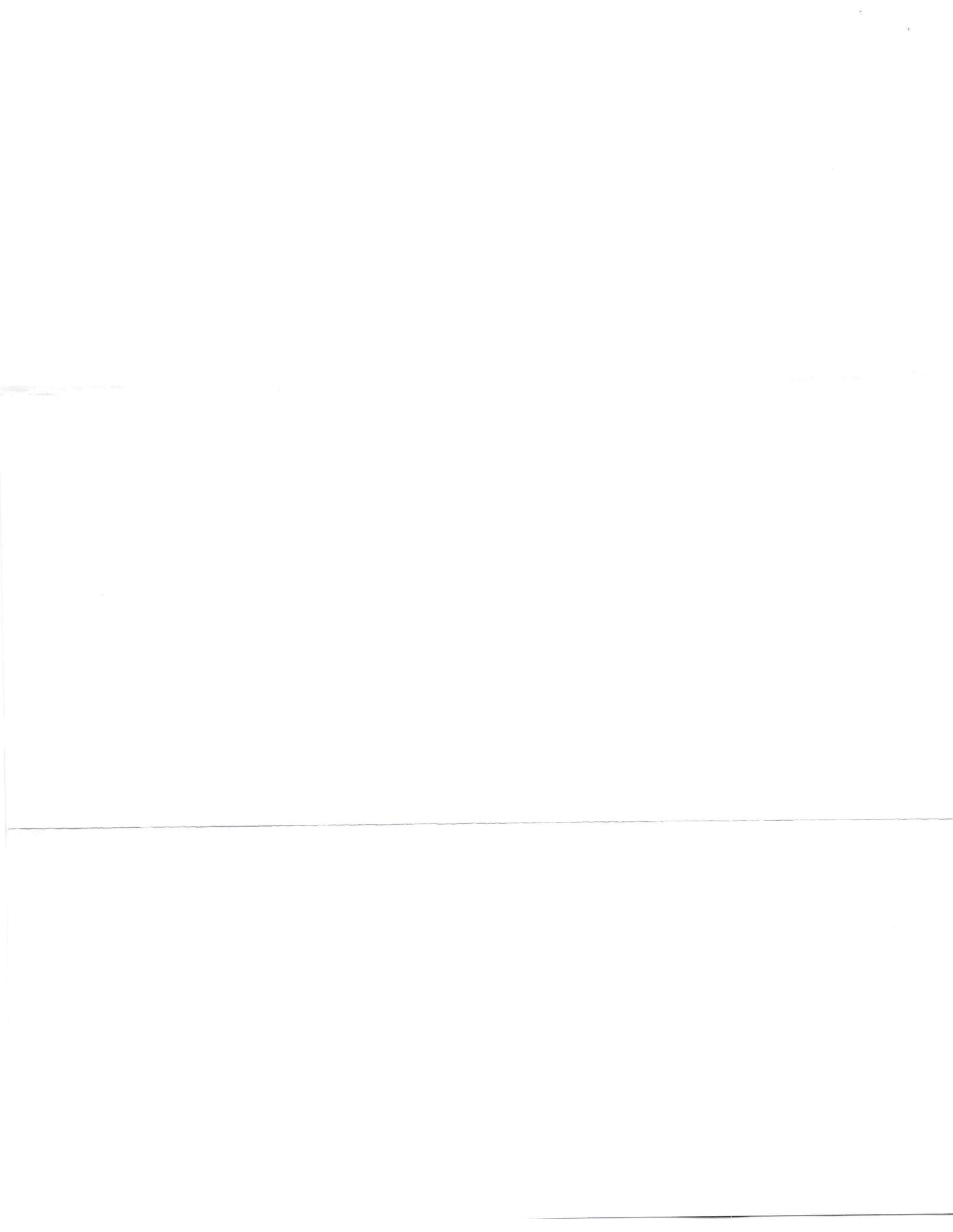
Bill To
J & S PROPERTIES PO BOX 2745 CULVER CITY, CA. 90231

Ship To
3285 N. OGDEN #326

P.O. No.	Terms
	Due on receipt

Item	Description	Qty	Rate	Amount
TROUBLE-SHOOT	MOISTURE INSIDE WALLS. REINSULATED PARTS OF THE FREON LINES  		150.00	150.00

		<b>Total</b>	\$150.00
Web Site	E-mail	<b>Payments/Credits</b>	\$0.00
NUAIRSERVICES.COM	nuairservices@att.net	<b>Balance Due</b>	\$150.00



# NU AIR SERVICES, INC.

21356 Nordhoff St., Ste 102  
Chatsworth, CA 91311-6917

Office: 818.773.1177

Toll Free: 877.244.5569

www.nuairservices.com

LICENSE #735718

## WORK ORDER

32135

Technician:	ARA	Date:	3/4/15
Bill To:	Jerry Weiner		
Purchase Order:			
Billing Address:	Email:		
Jobsite Address:	328 N. Ogden # 326		
Contact:			
Area Serviced and/or Unit #:	Phone:		
Complaint:			

Description: Slips Complaining about ~~the~~ the walls are getting moisture. I can't tell what inside the walls - went down to the basement and re insulated some parts of green lines and also found water unit was iced up. I told them to turn unit off for couple hours to the ice to melt down. and then they turn it on and see if works.

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

I hereby acknowledge the satisfactory completion of the above described work.

TOTAL AMOUNT	\$ 150 <sup>00</sup>
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**TERMS: Net due upon completion.**

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fees in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1 1/2% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

- No one home
- Total Amount due for above work, or
- Total having to be mailed after completion of job.

Starting Time: \_\_\_\_\_

# NU AIR SERVICES, INC.

21356 Nordhoff St., Ste 102  
 Chatsworth, CA 91311-6917  
 Office: (818) 773-1177  
 www.nuairservices.com  
 License #735718

WORK ORDER  
 32135

1. All equipment and parts manufactured or supplied by others, but furnished by Seller in connection with this order is furnished only with the same warranty to the Buyer against defects in material or workmanship as the Seller receives from his supplier. Except with respect to said warranties, if any, Seller makes no express warranties as to any matter whatsoever, including, without limitation, the condition of the equipment, its merchantability, or its fitness for any particular purpose. All implied warranties, including implied warranties of merchantability or fitness for a particular purpose are expressly disclaimed.

2. The Seller shall not be liable for delay or failure to perform this order resulting from delays by suppliers or transportation company, labor trouble, fire, action of the elements, or any cause beyond Seller's reasonable control.

3. In no event shall Seller be liable for consequential or special damages.

4. On default of any payment by Buyer, Seller may, at its option, remove the equipment or part and hold or sell it at public sale, pursuant to the California Commercial Code. If the unpaid balance plus interest is not satisfied from the net proceeds of such sale, after deducting reasonable removal, repair and storage charges, taxes and attorney's fees, and other expenses incurred therewith, Buyer shall pay such deficiency.

6. All costs of collection including reasonable attorney's fees shall be paid by Buyer.

7. All rights of Seller are cumulative and not exclusive.

Print Name:

Signature:

I hereby acknowledge the satisfactory completion of the above described work.

**TERMS: Net due upon completion.**

I find the time and materials charged above satisfactory and agree to pay for same on presentation of invoice, and further agree to pay reasonable charges for collection, including attorney's fee in the event of my default. INTEREST WILL BE CHARGED AT THE RATE OF 1% PER MONTH ON ALL ACCOUNTS 30 DAYS PAST DUE.

Starting Time:

TOTAL AMOUNT \$ 150.00

- Total Amount due for above work, or
- Total being to be mailed after completion of job
- No one home