

EQUIPMENT BEING SERVICED OR INSTALLED



A. J. Michaels Company

4512 York Road
Baltimore, MD 21212
410-435-5400
Fax: 410-435-7309

DATE 1/31/07

JOB NO. _____

CONTRACT
 SERVICE
 WARRANTY

HOME PHONE _____

WORK PHONE _____

CUST NAME _____

ADDRESS 3200 Dr. How ST

CITY _____ STATE _____ ZIP _____

JOB STATUS

COMPLETE RETURN

REASON FOR CALL _____

TRUCK STOCK MATERIAL

EVALUATION

*Border overfilled - LUBCO Running
Card Pump to being No one
HAS BEEN Flushing LUBCO.
Checked controls + LUBCO.
Pump on Tank NOT Pumping well
Customer wants to wait to
see if it will get him
THRU season*

*Return to R-place end of line
VENT (#2)?*

DISPATCH TIME	<i>1:15</i>
ARRIVAL TIME	<i>1:50</i>
COMPLETION TIME	<i>3:30</i>

TECHNICIAN *Wayne*

Warranty Terms for Call: No Warranty See Contract for Terms

30 Day 60 Day 90 Day 1 Year

TASK NO.	ADD ON NO.	COST	METHOD OF PAYMENT	
			<input type="checkbox"/> CASH	<input type="checkbox"/> MONEY ORDER
			<input type="checkbox"/> CHECK	<input type="checkbox"/> CREDIT CARD
			<input type="checkbox"/> FINANCE	<input type="checkbox"/> LOAN GRANTS
		TOTAL COST		

PARTS WARRANTY
All parts as recorded are warranted as per manufacturer specifications.

T1313

CREDIT CARD AUTHORIZATION

I authorize A.J. Michaels Co. to submit a sales slip for me against my:

Visa MasterCard Discover American Express

Account # _____
Name on Card _____ Exp. _____
Signature _____ Date _____

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

X *Harvey Jacob*