

B & L SERVICE CO., INC.
 2519 Sparrows Point Road
 BALTIMORE, MARYLAND 21219

JOB INVOICE

Mrs PAM SANTORI 410 276 0393
 410 948 2371 0663

(410) 477-4455

PHONE 410 276 0393	DATE OF ORDER 9/21/11
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE 9/21/11

TO UNITED EVANGELICAL CHURCH
3200 DILKON ST
BALTIMORE MD 21224

Net 10 days. A service charge of 1½% per month (18%-annum) will be applied to all 10 day old unpaid balances.

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
				GO OVER 2 VULCAN RANGES CLEAN BURNERS CHECK OVENS
				TOOK BOTH RANGE JOBS ABOUT CLEANED AND ADJUSTED ALL TOP BURNERS CHECKED ALL TOP PILOTS FOUND THEY WERE ALL TURNED OFF. LEFT THEM OFF CHECKED OVEN TSTATS CALIBRATED ALL 3 OVENS @K
				NOTE! BOTH RANGES SHOULD HAVE A GAS SHUT OFF VALVE IN GAS LINE NEXT TO EACH RANGE FOR SAFETY SAKE IF YOU HAD A GAS LEAK ON EITHER RANGE YOU WOULD HAVE TO SHUT OFF ALL GAS TO BOTH RANGES
				OTHER CHARGES
				TRAVEL TIME 1 HR 80.00
				SERVICE AREA 25.00
				FUEL SURCHARGE 5.00
				TOTAL OTHER 110.00
				LABOR HRS. RATE AMOUNT 1 1/2 80 120.00

DATE COMPLETED 9/21/11 TOTAL MATERIALS

TOTAL LABOR	120.00
TOTAL MATERIALS	---
TOTAL OTHER	110.00
TAX	---
TOTAL	230.00

Work ordered by Mrs Pam Santori
 Signature Pam Santori
 I hereby acknowledge the satisfactory completion of the above described work.

Thank You