

My
9/11/06

C. Jgach Sewer & Drain Inc.

Phone: (907) 929-5072 • Fax: (907) 929-5073
7654 Old Harbor Avenue • Anchorage, Alaska 99504

Ch...
9-11-06

INVOICE NO. 2423	CUSTOMER'S #	DATE 1-11-06
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NAME **Welo - Per Bill Allen**

ADDRESS **Jack [redacted]**

CITY, STATE, ZIP

DESCRIPTION	PRICE	AMOUNT
Service Boiler		
Tacu Pump		392 -
Replace Auto Fill VANE		48 -
AUGA STAT		93 -
PRESSURE TANK		56 -
4 each Auto Vents	15	60 -
glycol 10 GALS @ 35		350 -
Travel - 2 @ 150		450 -
Service - 2 @ 75		150 -
	2 @ 100	200 -
	3 @ 70	210 -
		(1050) -

Cash Check# _____
 CC# _____
 Authorized Signature (Open Acct. Only) *[Signature]*

1874.00

OPEN ACCOUNTS ONLY
 By signing this invoice the above named account agrees to pay this invoice based on the following terms. Payment is due in full upon receipt of statement. Any invoice unpaid 30 days after statement date will be considered delinquent and account suspended. Interest may be accrued at 1.5% per month. In the event that payment is not made, all reasonable collection fees, attorney's fees, court or other collection costs will be assessed as permitted by law. Returned checks charged a \$25.00 fee.



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