

Invoice_1363_from_Best_In_Texas_A... PDF - 432 KB

INVOICE

Best In Texas Air Conditioning & Refrigeration Inc
5114 Casa Grande St
Dickinson, TX 77539-7507

bestintexasacr@gmail.com
+1 (281) 777-4043
We are regulated by the Texas Department of licensing and Registration PO Box 12157, Austin, Tx, 78711 1-800-803-9202 (512) 463-6599 TACLA116471C



Bill to
Whiskey Bay
522 6th St Texas City 77590

Ship to
Whiskey Bay
522 6th St Texas City 77590

Invoice details

Invoice no.: 1363
Invoice date: 12/18/2024
Due date: 01/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		trip charge		1	\$100.00	\$100.00
2.		Hourly labor	<p>service call diagnostic for Walkin cooler. Found hard start relay not working and putting off voltage permanently. Furnished and installed new hard start kit with relay and system started right up- noticed it was dropping temp very slowly so we hooked up gauges after a while and decided to charge it with a little bit of 404a.</p> <p>Asked to look at all three ac units . Found front ac running with the furnace, so it was pushing out more heat than cool. Diagnosed thermostat wiring to be a little crushed and putting voltage to heat at same time. Moved wiring and unit is not putting out heat now.</p> <p>Found switch turned off for air handler kitchen. Started up upstairs unit and it immediately tripped the breaker. Disassembled and found compressor to be bad reading to ground for kitchen system. Installed new thermostat for kitchen unit because touch pad was not working, so now there is atleast airflow in there. For right side ac we found bad condenser fan motor (locked rotor) compressor was going out on overload 600+ psi super hot. Needs new fan motor and capacitor.</p>	4.5	\$125.00	\$562.50

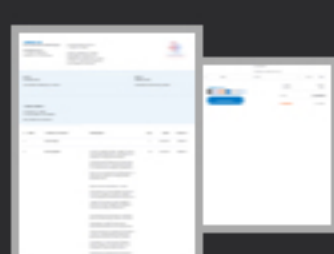
3.		Parts	Thermostat Honeywell t4 programmable	1	\$235.00	\$235.00
			Compressor hard start with relay			
4.		404a	\$45 a lb	1	\$45.00	\$45.00

Subtotal	\$942.50
Sales tax	\$77.76
Total	\$1,020.26

Ways to pay



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463-6599 TACLA116471C



Bill to
Whiskey Bay
522 6th St Texas City 77590

Ship to
Whiskey Bay
522 6th St Texas City 77590

Invoice details

Invoice no.: 1265
Terms: Net 30
Invoice date: 10/01/2024
Due date: 10/31/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		trip charge		1	\$100.00	\$100.00
2.		Hourly labor	service call diagnostic for 3 door prep table. Found gfci tripped, reset outlet, turned switch on for machine. Found completely tattered temperature sensor wire- replaced it with oem sensor wire. Washed condenser coil, put the condensate line back in pan, reassembled panels. System is now dropping temperature	1	\$125.00	\$125.00
3.		Consumables + miscellaneous	Oem sensor wire	1	\$12.00	\$12.00

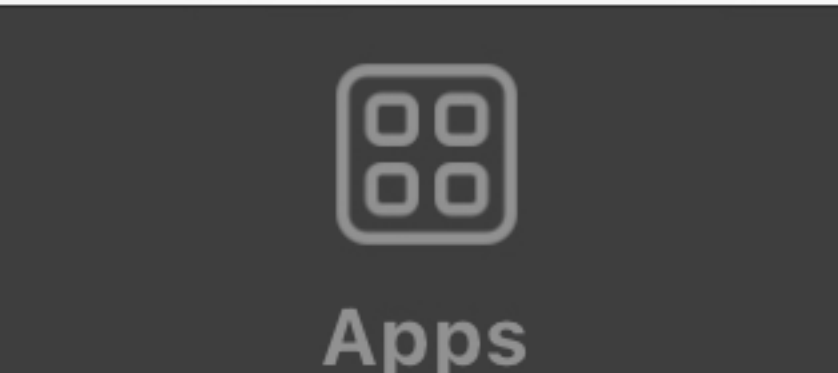
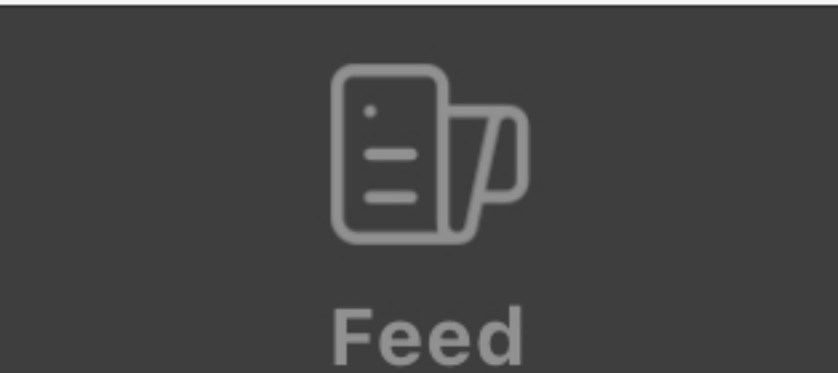
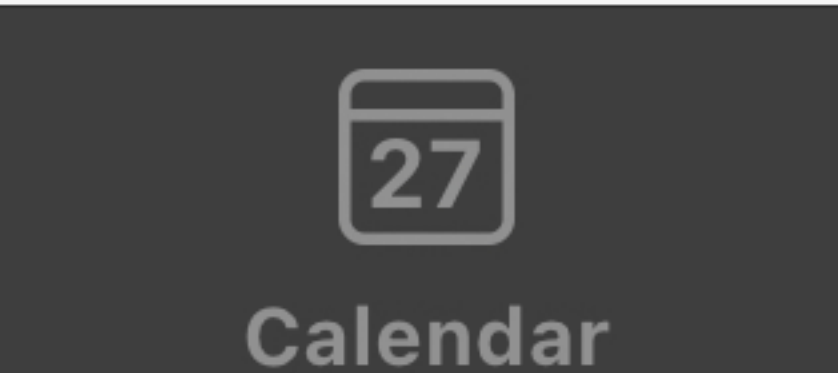
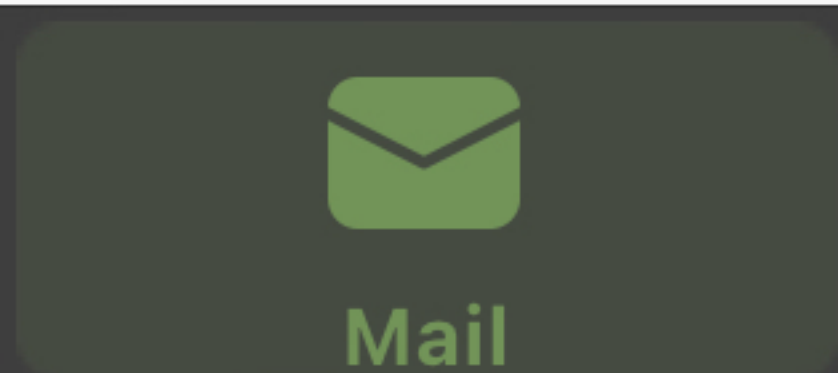
Subtotal	\$237.00
Sales tax	\$19.55
Total	\$256.55

Ways to pay



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Bill to
Whiskey Bay
522 6th St Texas City 77590

Ship to
Whiskey Bay
522 6th St Texas City 77590

Invoice details

Invoice no.: 1345
Invoice date: 12/06/2024
Due date: 01/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		trip charge		1	\$100.00	\$100.00
2.		Hourly labor	service call diagnostic for Walkin freezer- found drain line kinked and clogged. shortened drain line and made sure it was clean. Poured water in pan and made sure it all drained out quickly. System is no longer leaking in box. Found reachin cooler to be smashed up against the wall causing it to make plug fall out- put a 2x4 up against wall so units can breathe- switched tables put prep table next to door and fixed the bent plug.	1	\$125.00	\$125.00
3.		Late fee	2.5% - Applied on Jan 20, 2025			\$6.09

Subtotal \$231.09

Sales tax \$18.56

Total \$249.65

Overdue 01/05/2025

Ways to pay



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Receipt

Strictly Plumbing
 200 Pecan Dr. STE 803
 League City, TX 77573
 (361-554-3551)

CONTRACTORS INVOICE

TO: Whiskey Bar 522 Gth St N Texas City TX		WORK PERFORMED AT: RPM #36810 BRETT JOHNSON
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DATE: 11-8-24	YOUR WORK ORDER NO.	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Installed customer provided $\frac{3}{4}$ "
 watts backflow preventer device
 for soda fountain machine.

Hooked up drains to ice box.
 One drain is broken at weld.

Removed hand sink and triple compartment
 sink behind bar area. Capped off $1\frac{1}{2}$
 pvc drain

Zach Johnson
PLUMBING



TEXAS STATE BOARD OF
 PLUMBING EXAMINERS
 PO BOX 4200, AUSTIN, TX 78765
 e-mail: complaints@tsbpe.texas.gov
 (512) 936-5249
 (800) 845-6584 ext. 65249
 (512) 302-5090 fax

Parts & labor
 \$ 450⁰⁰



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1 of 1

INVOICE

Jason Jackson

Invoice No#: Invoice #210744

Invoice Date: Dec 26, 2024

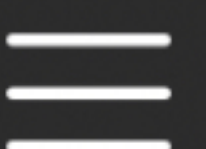


\$303.62
AMOUNT DUE

BILL TO

n.*****@mce-grp.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	HVAC Troubleshoot and repair Invoice #210745 see emailed invoice for full description	1	\$297.00	\$297.00
2	Card fee Card fee 2.1%	1	\$6.62	\$6.62
			Subtotal	\$303.62
			TOTAL	\$303.62 USD



← Whiskey Bay.pdf



Strictly Plumbing
200 Pecan Dr. STE 803
League City, TX 77573
(361-554-3551)

CONTRACTORS INVOICE

TO: Whiskey Bar	WORK PERFORMED AT:
522 6th St. N	RPM #36810
Texas City, Tx 77590	BRETT JOHNSON

DATE: 11/17/2024	YOUR WORK ORDER NO.	OUR BID NO.
-------------------------	----------------------------	--------------------

DESCRIPTION OF WORK PERFORMED

Called out for floor drains in bar area and at triple compartment sink backing up. Pulled lids at grease trap to locate stoppage.
Ran hydro-jet cable at clean-out in hall area by restroom. Pushed debris to pit.
Pulled back wash rag on cable



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Hydro-jet minimum (2hrs)

\$ 475.00

