



Invoice

1200 E Hackberry Ave Ste C
 McAllen, TX 78501
 956-618-1817
 1-888-4Hobart

Invoice #: 04200457
 Originating Invoice #
 Customer PO #
 PO Date
 Invoice Date: 2/24/2011
 Page: 1 of 1
 Customer Account: 1009426
 Store #
 Terms Of Payment: N30
 Due Date: 3/26/2011

Bill To
 HIDALGO COUNTY DETENTION
 701 El Cibolo Rd
 Edinburg , TX 78540

Ship To
 1009426
 Hidalgo County Detention
 701 El Cibolo Rd
 Edinburg, TX 78540

Service Order #: 7340925

Equipment: C36 ELECT HATCO BOOSTER 36KW, S/N# 8346780136

Labor

Service Date	Description	Hours	Unit Price	Total
2/23/2011	McAllen M-F 8-5 Labor Charge	1.00	\$ 85.00	\$ 85.00
2/23/2011	McAllen 24/7 Travel Labor Charge	0.50	0.00	0.00
Labor Subtotal: \$				85.00

Other

Description	Qty	Unit Price	Total
Travel Charge	1.00	\$ 82.00	\$ 82.00
Other Subtotal: \$			82.00

Technician Notes

checked unit found shorted elements and xfmr also body completely rusted not repairable will make estimate for replacement

P.O. # 655192
 Invoice Received By: V. Padilla on: 7-02-11
 Good/Services Received By: Dharan on: 2-24-11
 1-1100-423-21-280-002-0-432

Jose Quevedo

Invoice #: 04200457
 Terms Of Payment :N30
 Due Date: 3/26/2011

Please submit your payment to:
 Hobart Service
 ITW Food Equipment Group LLC
 P O BOX 2517
 Carol Stream, IL 60132-2517
 Customer Account: 1009426

Subtotal	\$	167.00
Taxes		0.00
Invoice Total: \$		167.00
Payments		0.00
Total Due ...:	\$	167.00

RECEIVED BY
 AM 9:37