

Lamping & Huser Heating & Cooling Inc.
 3440 E Sumner Ave
 Indianapolis, IN 46237

25359

Invoice

Invoice Number:
22412

Invoice Date:
Sep 4, 2012

Page:
1

Voice: 317-782-1524
 Fax: 317--788-8676

Customer Billing Address:
 CITY OF BEECH GROVE
 802 MAIN ST
 BEECH GROVE, IN 46107

Job Location:
 CITY HALL
 MAYORS OFFICE

Customer ID	Customer Phone No.	Payment Terms	
CITY OF BEECH GROVE	966-7698	Due Upon Receipt	
Sales Rep ID	Work Performed	Service Date	Due Date
C. Huser	Installation	9/4/12	

Quantity	Item	Description	Unit Price	Extension
1.00	Installation	INSTALLED NEW 95% GAS FURNACE WITH NEW 3 TON 13 SEER R410A AC SYSTEM COMPLETE AS PER QUOTE. START TEST AND ADJUST COMPLETED NEW SYSTEM	5,800.00	5,800.00
244900210.000 2012 Bond per Dan 9/7				
			Subtotal	5,800.00
			Sales Tax	
			Total Invoice Amount	5,800.00

Lamping & Huser Heating & Cooling Inc.

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Check No: Payment Received

TOTAL 5,800.00

Invoice No. 22412

Please return bottom portion with your payment.

Cust. ID CITY OF BEECH

We now accept Visa, Master Card, and Discover Card