

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

Invoice

Invoice Number:
 22457

Invoice Date:
 Sep 14, 2012

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

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

Job Location:
 SARAH T BOLTON
 PARK BLDG

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	9/6/12	

Quantity	Item	Description	Unit Price	Extension
1.00	Installation	REMOVED OLD FURNACE AND AC INSTALL A NEW 95% GAS FURNACE AND 3 TON AC R410A 14 SEER WITH NEW A-COIL AND LINESET		
1.00	Installation	INSTALL NEW PVC FLUE FOR FURNACE AND INSTALLED NEW THERMOSTAT	6,250.00	6,250.00
1.00	Installation	5 YEAR PATS AND 1 YEAR LABOR WARRANTY		

Subtotal 6,250.00
 Sales Tax
 Total Invoice Amount 6,250.00

Lamping & Huser Heating & Cooling Inc.

CITY OF BEECH GROVE
 802 MAIN ST
 BEECH GROVE, IN 46107

Check No: Payment Received

TOTAL 6,250.00

Invoice No. 22457

Please return bottom portion with your payment.

Cust. ID CITY OF BEECH

We now accept Visa, Master Card, and Discover Card