Service invoice

INVOICE # KA-INV-27-1186

ISSUED Jun 18, 2027

DUE DATE Jul 18, 2027

KONA AIR MECHANICAL

FROM
Kona Air Mechanical, LLC
Kai Nakamura
+1 808 555 0177
service@konaair.example
2850 Paa St, Suite 105, Honolulu, HI 96819
HI license: C-36118

BILL TO
Makai Dental Group
Leilani Kahale
+1 808 555 0136
leilani@makaidental.example
1441 Kapiolani Blvd, Suite 820, Honolulu, HI 96814
Agreement: Quarterly maintenance, MA-2207

SITE	EQUIPMENT	WORK ORDER	TERMS
Makai Dental, Suite 820	Unit 2: 4-ton split, model CS48-2, serial 2019-118473	WO-27-6611	Net 30

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Repair: unit 2 not cooling					
1	**Service call and diagnosis** Code: SVC-DIAG Called: Jun 16, 8:10 am On site: Jun 16, 10:05 am	1 call	$129.00	–	4.71%	$135.08
2	**HVAC technician** Code: LAB-TECH Technician: R. Santos, EPA 608 Universal Found a failed run capacitor and a leak at the suction service valve. Recovered the charge, repaired the valve, pressure-tested with nitrogen, evacuated and recharged.	3.5 hrs	$128.00	–	4.71%	$469.11
3	**Apprentice** Code: LAB-APP	3.5 hrs	$72.00	–	4.71%	$263.87
4	**Dual run capacitor, 45/5 µF** Code: PRT-CAP 	1 ea	$64.00	–	4.71%	$67.02

Made with ExtraflowDoc

extraflowdoc.com

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Repair: unit 2 not cooling, continued					
5	**Contactor, 2-pole 40 A** Code: PRT-CON Contacts pitted; replaced while the unit was open.	1 ea	$58.00	–	4.71%	$60.73
6	**Refrigerant R-410A** Code: REF-410A Weighed in to the nameplate charge after the repair.	6 lb	$95.00	–	4.71%	$596.86
				Subtotal: Repair: unit 2 not cooling		**$1,592.67**
	Quarterly maintenance					
7	**Maintenance visit, 3 split systems** Code: MNT-Q2 Coils checked, drains cleared, electrical tightened and readings logged, under the maintenance agreement.	1 visit	$245.00	–	4.71%	$256.54
8	**Filters, MERV 13** Code: PRT-FLT	4 ea	$28.00	–	4.71%	$117.28
9	**Condensate line flush and pan tablets** Code: PRT-DRN	1 set	$35.00	–	4.71%	$36.65
				Subtotal: Quarterly maintenance		**$410.47**

Subtotal	$1,913.00
Hawaii GET (Oahu 4.712%)	$90.14
Amount due	**$2,003.14**

Readings, unit 2

READING	BEFORE	AFTER
Supply air temperature	71 °F	55 °F
Temperature split across the coil	4 °F	20 °F
Suction pressure	88 psi	128 psi
Superheat	28 °F	9 °F
Capacitor, rated 45/5 µF	31/5 µF	45/5 µF

Made with ExtraflowDoc extraflowdoc.com

We recommend

RECOMMENDATION	WHEN	ESTIMATE
Clean the unit 3 condenser coil, heavy salt build-up	Next visit	$185.00
Replace unit 1, now 14 years old, before it fails	Within 2 years	Quote on request

How to pay

Please pay $2,003.14 by Jul 18, 2027, quoting KA-INV-27-1186.

ACCOUNT NAME
Kona Air Mechanical, LLC

ACCOUNT NUMBER
8841 2207 5530

BANK
Bank of the Pacific Isles

CARD
By phone, 3% fee

ROUTING NUMBER (ACH)
121 555 076

REFERENCE
KA-INV-27-1186

Terms

1. Warranty

1.1 90 days on labor; parts carry the manufacturers' warranties. The valve repair is warranted for 1 year.

2. Refrigerant

2.1 Recovered and handled by EPA Section 608 certified technicians. Removed refrigerant is sent for reclaim.

3. Late payment

3.1 Balances unpaid 30 days after the due date carry interest of 1% a month.

Made with ExtraflowDoc

extraflowdoc.com