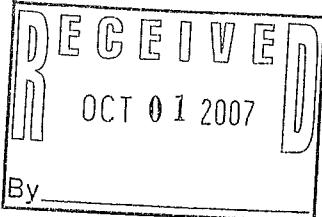




N. Pitlor & Son, Inc. Reg 420359

Mechanical Contractors
10901 "I" Street
Omaha, NE 68137
(402) 331-8420 Phone
(402) 331-9268 Fax
n.pitlor@usa.net



INVOICE

No 21534

Pay 07

DATE September 28, 2007

BILL TO: LaVista City Hall
8116 Parkview Blvd
LaVista, NE 68128-2198
ATTN: PAT

P.O. 7099
RE: P.O. NO. 13001
LAVISTA POLICE BLDG

Work Description:

7-2-07 Checked out air conditioning unit and found bad compressor on McQuay unit.
9-14, 9-17, 9-18, and 9-25-07 Replaced compressor, contactor coils and installed low pressure switch. Evacuated, charged and started a/c unit.

DESCRIPTION	AMOUNT
2 - 75A Contactors W / 120 V Coils	398.68
1 - LP Transducer	177.69
2 - Sporlan Replacement Cores	87.58
Crane Rental	1,200.00
2 - Bottles Nitrogen	56.00
Refrigerant Reclaim Machine Rental	50.00
Reclaim Tank Rentals	45.00
Oxygen and Acetylene	30.00
Refrigerant Oil	36.00
R-22 Refrigerant	516.75
Misc Wire and Fittings	10.00
1 - Bottle Leak Lock	9.95
Vacuum Pump Rental	36.00
56 Hrs. HVAC Service Mechanic Labor @ 72.00	4,032.00
Truck and Tool Expense	35.00

*01.13.0401
PA*

Net Due 10 Days: A service charge of 1 1/2% per month will be added to your account for all invoices over 30 days past due.

TOTAL

\$6,720.65

"Providing Quality Service Since 1908"