

Fleming Companies Claim

**Fleming
Companies, Inc.**

WORK AUTHORIZATION

NUMBER

Nº 090358

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

*DONE
FLEMING*

DATE 9.9.02

STORE

RAINBOW FOODS

ADDRESS*

Nº 1 W 15182

CITY

MEN. FALLS

ATTENTION

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product



ARRIVAL TIME

11:45

COMPLETION TIME

2:30

TRAVEL TIME

TIME ON JOB

I have been informed regarding this location's compliance with OSHA's Hazard Communication specifically about any hazardous materials I may come in contact with. I have also provided all necessary information regarding any hazardous material I have brought on this job site.

SERVICEMAN'S SIGNATURE

[Signature]

STORE AUTHORIZATION SIGNATURE

[Signature]

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48-5902



Advantage
REFRIGERATION^{INC}
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783-9999 Fax 262/783 9997
E mail advantagerefrigeration@execpc.com

Invoice

Invoice No
25196

**Bill
To**

Job

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Customer	Purchase Order No		Bill Thru	Terms	Invoice Date	Page
50-0002				Net 30	09/24/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	25 43	25 43
40250	1	Service Vehicle Charge	25 00	25 00
Total Material and Other				50 43
40200	1	Service Labor & Travel	227 50	227 50
Total Labor				227 50

	Sale Amount	277 93
	Total	\$277 93

TERMS Net date of invoice Interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law



Advantage

REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED SEP 24 2002

INVOICE 25196

CUSTOMER'S NAME: RAINBOW FOODS

WORK PERFORMED AT: N91 W151 82 APPLETON AFB

PURCHASE ORDER NO

EQUIPMENT WORKED ON *PAY TEC*

MODEL NO	ASLE	SER #	1101012
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REFRIGERANT _____ OIL _____

[illegible]

TERMS Net date of invoice within 30 days from above date. Interest at the rate of 1 1/4% per month (18% Annum) will be charged if not paid within 30 days from above date. In the event of legal action to enforce the terms and conditions herein, including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees, to the extent not precluded by law. The work as outlined above, has been satisfactorily performed.

DATE _____

SERVICE REQUESTED BY

REASON FOR CALL

WORK PERFORMED

CHUCK WATER PRESSURE AND
FOUND 10" OF INLET WATER
PRESSURE REMOVED FILTERS AND
FOUND BOTH PLUGGED CHANGED
FILTERS AND RESTARTED UNIT
FOUND PUMP ON PRESSURE TANK
LOCKING REMOVED PUMP FROM
SYSTEM AND RESTARTED UNIT
ADJUSTED PRODUCT PRESSURE LOCATOR
SO PUMP ON RO UNIT CAN KEEP
UP RAN SYSTEM THRU SEVERAL
CYCLES

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
9 9 02	PORT	11:45	2:30	

TRAVEL ☐	PARTS DELIVERY ☐	* PARTS PICK UP ☐
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☐ VACUUM PUMP☐ RECOVERY/RECYCLE UNIT

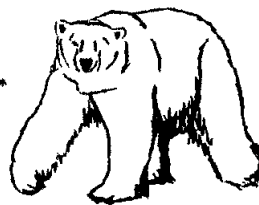
CUSTOMER

INVOICE
NUMBER

25196

SERVICEMAN NUMBER	
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48



ADVANTAGE

REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	55.43
SERVICES & TRAVEL	27.80
VEHICLE	25.00
SERVICE EQUIPMENT	
SUBTOTAL	108.23
SALES TAX	
TOTAL	108.23

**Fleming
Companies, Inc.**

WORK AUTHORIZATION

NUMBER

Nº 090360

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 9.13.02

STORE

RAINBOW FOODS

ADDRESS

NSI W 151 92 1. PLATON AVE

CITY

MUNDAVILLER FALLS

ATTENTION

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

REPAIR PRODUCE 1.12.02

TRAVEL TIME _____

ARRIVAL TIME _____

COMPLETION TIME _____

TIME ON JOB _____

I have been informed regarding this location's compliance with OSHA's Hazard Communication specifically about any hazardous materials I may come in contact with. I have also provided all necessary information regarding any hazardous material I have brought on this job site.

[Signature]
SERVICEMAN'S SIGNATURE

[Signature]
STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization



Advantage[®]

REFRIGERATION^{INC.}

16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc.com

Invoice

Invoice No
25629

Bill To Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No.	Bill Thru	Terms	Invoice Date	Page
50-0002			Net 30	09/24/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	192 22	192 22
40250	1	Service Vehicle Charge	25 00	25 00
Total Material and Other				217 22
40200	1	Service Labor & Travel	245 00	245 00
Total Labor				245 00

	Sale Amount	462 22
	Total	\$462 22

ERMS Net date of invoice Interest at the rate of 1fi% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law



Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED SEP 24 2002

INVOICE 25629

SERVICE REQUESTED BY *PREVIOUS INVOICE*

REASON FOR CALL REPLACE BAD
DIPHEM PUMP

WORK PERFORMED

SHUT UNIT DOWN DISCONNECT

LINGS AND INSTALL NOW
PUMP ROUTE LINGS FOR
PUMP WIRE PLUG TO PUMP
FOR POWER

ROSTART UNIT AND PRESSURIZED SYSTEM

ROAD JUST PRESSURE SWITCH
TO ACCOMMODATE NEW PUMP
RUN SYSTEM THRU SEVERAL
CYCLES TO INSURE PROPER
OPERATION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
12 02	PORT	12:15	3:15	

TRAVEL ☐	PARTS DELIVERY ☐	PARTS PICK UP ☒
☐ VACUUM PUMP	☐ OXY/ACET	
☐ RECOVERY/RECYCLE UNIT	☐ LEAK DETECTION	

CUSTOMER NUMBER	KD - 0002
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INVOICE
NUMBER **25629**

SERVICEMAN NUMBER	48
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ADVANTAGE

REFRIGERATION INC

ITEM	SALE
TOTAL MATERIAL	192.22
SERVICES & TRAVEL	215.00
VEHICLE	25.00
SERVICE EQUIPMENT	
SUBTOTAL	412.22
SALES TAX	
TOTAL	412.22

QTY	MATERIAL DESCRIPTION	EACH
1	PUMP	
3	BLUS BUTT CONNECTORS	
1	Freight	
* UNIT INSTALLED UNIT		
ON 1-25-02 IS IT		
UNDER WARRANTY		
WORK AUTHORIZATION #		
090360		

TERMS Net date of invoice Interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date in the event of legal action to enforce the terms and conditions herein, including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees, to the extent not precluded by law The work as outlined above, has been satisfactorily performed.

DATE _____

Customer 50 0002
To 50 0002

Detail Summary or Totals Detail

Aged Trial Balance
Advantage Refrigeration Inc
05/12/2003

Page 1
05/12/03 10 17
Company 1

Invoice Number	Job	Invoice Date	Due Date	Acct Bal	Cur Due	Past Due	0_30	31_60	61_90	91_120	Prior
50 0002	Fleming SSC Retail (Rainbow)	(405) 419 3481									
21064		03/30/2002	04/29/2002			209 69					209 69
24799		02/28/2003	03/30/2003			165 00		165 00			
25113		02/28/2003	03/30/2003			218 89		218 89			
25131		03/26/2003	04/25/2003			214 89	214 89				
25196		09/24/2002	10/24/2002			277 93					277 93
25629		09/24/2002	10/24/2002			462 22					462 22
26108		04/30/2003	05/30/2003		357 61						
26113		04/30/2003	05/30/2003		207 67						
				2 113 90	565 28	1 548 62	214 89	383 89	0 00	0 00	949 84
				=====	=====	=====	=====	=====	=====	=====	=====
				2 113 90	565 28	1 548 62	214 89	383 89	0 00	0 00	949 84

Fleming
Companies, Inc.

WORK AUTHORIZATION

NUMBER

Nº 087236

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 3-13-02

STORE 251C

ADDRESS*

CITY

ATTENTION

RAINBOW FOODS

4276 SO. 76TH ST.

GREENFIELD

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product



ARRIVAL TIME

COMPLETION TIME

TRAVEL TIME

TIME ON JOB

I have been informed regarding this location's compliance with OSHA's Hazard Communication, specifically about any hazardous materials I may come in contact with. I have also provided all necessary information regarding any hazardous material I have brought on this job site.

SERVICEMAN'S SIGNATURE

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO 48 5902



16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc.com

Invoice

Invoice No

21064

Bill To Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No	Bill Thru	Terms	Invoice Date	Page
50-0002			Net 30	03/30/02	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	48 89	48 89
40250	1	Service Vehicle Charge	25 00	25 00
Total Material and Other				73 89
40200	1	Service Labor & Travel	135 80	135 80
Total Labor				135 80

Sale Amount	209 69
Total	\$209 69

TERMS Net date of invoice Interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law



REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED APR 01 2002

INVOICE 21064

SERVICE REQUESTED BY ENCL Dept

REASON FOR CALL *P M PRODUCTS*

MISTING SYSTEM

CUSTOMER'S NAME RAINBOW 1-00125

WORK PERFORMED AT: 4276 SO 76th ST

PURCHASE ORDER NO

EQUIPMENT WORKED ON *MILITARY*

MODEL NO KATA RD SER # 1005001234
AVIGN 150

REFRIGERANT OIL

[illegible]

WORK & AUTHORIZATION #

087234

48	89
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TERMS Net date of invoice interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law The work as outlined above, has been satisfactorily performed

DATE _____

WORK PERFORMED

MI 57	023	IN LOT	50-60
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INLOT 168	PRODUCT 100-110
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BRINS 279 PUMP 85

LOW RATE 8m 31500.

CHANGS FILTERS AND LEASH SYSTEM

CHECK SYSTEM, OR "LEANS

CLUBMAN AND INSPECT NOZZLES

PUN SYSTEM THRU SIGNAL

CYCLES TO INSURE PROPER

FUNCTION

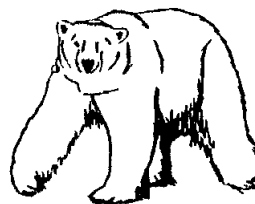
DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
3-13-02	CURT	1:30	3:00	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐

☐ VACUUM PUMP☐ OXY/ACET☐ RECOVERY/RECYCLE UNIT

☐ LEAK DETECTION

CUSTOMER NUMBER	SD 0002	INVOICE NUMBER	21064	SERVICEMAN NUMBER	48
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ADVANTAGE

REFRIGERATION INC.

ITEM	SALE
TOTAL MATERIAL	48.89
SERVICES & TRAVEL	435.80
VEHICLE	23.00
SERVICE EQUIPMENT	2.00
SUBTOTAL	209.69
SALES TAX	16.77
TOTAL	226.46

Fleming
Companies, Inc.

WORK AUTHORIZATION

NUMBER

NR 090397

MILWAUKEE DIVISION • 1200 WEST SUNSET DRIVE • WAUKESHA, WISCONSIN 53189-8512 • 262 542 9311

DATE 8 24 03

STORE

RAINBOW FOODS

ADDRESS

1081 W 15182 APPLETON AVE

CITY

MONOMONIE ILLS

ATTENTION

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) the Fleming Companies and its subsidiaries from any loss, cost and expense arising from the vendor performing operations on the premises or furnishing product

INTERIOR UNIT LEAKING
Super Marketing Solutions A World

TRAVEL TIME _____

ARRIVAL TIME _____

COMPLETION TIME _____

TIME ON JOB _____

I have been informed regarding this location's compliance with OSHA's Hazard Communication specifically about any hazardous materials I may come in contact with. I have also provided all necessary information regarding any hazardous material I have brought on this job site.

SERVICEMAN'S SIGNATURE

[Signature]

STORE AUTHORIZATION SIGNATURE

[Signature]

3903

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

FORM NO. 48 5902



Advantage

REFRIGERATION_{INC.}

16200 W Glendale Dr New Berlin WI 53151
Phone 262/783-9999 Fax 262/783-9997
E-mail advantagerefrigeration@execpc.com

Invoice

Invoice No
24799

Bill To Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No	Bill Thru	Terms	Invoice Date	Page
50-0002			Net 30	02/28/03	1

Item No	Quantity	Description	Unit Price	Extended Price
40250	1	Service Vehicle Charge	25 00	25 00
Total Material and Other				25 00
40200	1	Service Labor & Travel	140 00	140 00
Total Labor				140 00

	Sale Amount	165 00
	Total	\$165 00

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REFRIGERATION INC.

Phone (262) 783-9999 • Fax (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

ENTERED MAR

7-2003

INVOICE 24799

SERVICE REQUESTED BY

MANAGER

REASON FOR CALL:

MISPLACED UNIT LINKING

CUSTOMER'S NAME

RAINBOW FOODS

WORK PERFORMED AT

N. 81 W 15182 APPLETON AVE

PURCHASE ORDER NO

EQUIPMENT WORKED ON

ФРАКТЫ

MODEL NO

400 US

SER #

REFRIGERANT

OIL

[illegible]

WORK AUTHORIZATION

FO90397

TERMS Net date of invoice interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date. In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees, to the extent not precluded by law. The work as outlined above has been satisfactorily performed.

DATE _____

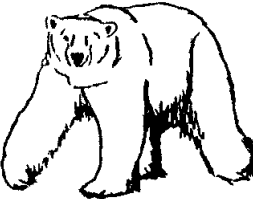
WORK PERFORMED

STARTUP UNIT FOUND
DIAPHRAM PUMP HEAD LEAKING
SHUT UNIT DOWN (REMOVE)
PUMP TIGHTENED UP HEAD
OF UNIT REPLACED PUMP
AND RESTARTED

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
2 24 03	Curri	2:30	4:00	

TRAVEL ☒ PARTS DELIVERY ☐ PARTS PICK UP ☐

☐ VACUUM PUMP ☐ OXY/ACET☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER	50-6002	INVOICE NUMBER	24799	SERVICEMAN NUMBER	18
 ADVANTAGE REFRIGERATION INC			ITEM	SALE	
			TOTAL MATERIAL		
			SERVICES & TRAVEL	1400.00	
			VEHICLE	253.00	
			SERVICE EQUIPMENT		
			SUBTOTAL	1653.00	
			SALES TAX		
			TOTAL	1653.00	



WORK AUTHORIZATION

Store # 8911 Store Name _____ Date 2-28-03

STORE RAINBOW FOODS
ADDRESS 5201 WASHINGTON AVE
CITY EACINE
ATTENTION _____

SERVICE ORGANIZATION

ADVANTAGE REFRIGERATION

The above named service organization agrees to additionally insure indemnify and hold harmless (with respects to general liabilities and auto liabilities) this independently owned Sentry store from any loss cost and expense arising from the vendor performing operations on the premises or furnishing product

PM PRODUCE MISTING SYSTEM

Arrival Time _____ Completion Time _____ Travel Time _____
Time On Job _____

I have been informed regarding this location's compliance with OSHA's Hazard Communication specifically about any hazardous materials I may come in contact with I have also provided all necessary information regarding any hazardous material I have brought on this job site

[Signature]
SERVICEMAN'S SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization

[Signature]
STORE AUTHORIZATION SIGNATURE



Advantage
REFRIGERATION_{INC}
16200 W Glendale Dr New Berlin WI 53151
Phone 262/783 9999 Fax 262/783 9997
E mail advantagerefrigeration@execpc.com

Invoice

INVOICE NO
25113

Bill To Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Job

Customer	Purchase Order No		Bill Thru	Terms	Invoice Date	Page
50-0002				Net 30	02/28/03	1

Item No	Quantity	Description	Unit Price	Extended Price
40220	1	Service Material	48 89	48 89
40250	1	Service Vehicle Charge	30 00	30 00
Total Material and Other				78 89
40200	1	Service Labor & Travel	140 00	140 00
Total Labor				140 00

	Sale Amount	218 89
	Total	\$218 89

TERMS Net date of invoice Interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date In the event of legal action to enforce the terms and conditions herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees to the extent not precluded by law

Sentry

WORK AUTHORIZATION

Store # 8909 Store Name Rainbow - 211 Spring Date 3-19-03

STORE RAINBOW 100125

ADDRESS 4275 SO 76th ST

CITY _____

ATTENTION _____

SERVICE ORGANIZATION

ADVANTAGE RESTORATION

The above named service organization agrees to additionally insure, indemnify and hold harmless (with respects to general liabilities and auto liabilities) this independently owned Sentry store from any loss, cost and expense arising from the vendor performing operations on the premises or furnishing product.



Arrival Time _____ Completion Time _____ Travel Time _____
Time On Job _____

I have been informed regarding this location's compliance with OSHA's Hazard Communication, specifically about any hazardous materials I may come in contact with. I have also provided all necessary information regarding any hazardous material I have brought on this job site.

[Signature]

SERVICEMAN'S SIGNATURE

[Signature]

STORE AUTHORIZATION SIGNATURE

Pink & Yellow to be given to serviceman for attachment to invoice from service organization



Invoice

Invoice no

25131

16200 W Glendale Dr New Berlin WI 53151

Phone 262/783-9999 Fax 262/783-9997

E-mail advantagerefrigeration@execpc.com**Job**

Fleming SSC Retail (Rainbow)
(Food4Less/Rainbow Foods)
P O Box 268877
Oklahoma City, OK 73126-8877

Customer	Purchase Order No	Bill Thru	Terms	Invoice Date	Page
0002			Net 30	03/26/03	1

Item No	Quantity	Description	Unit Price	Extended Price
20	1	Service Material	49 89	49 89
50	1	Service Vehicle Charge	25 00	25 00
		Total Material and Other		74 89
	1	Service Labor & Travel	140 00	140 00
		Total Labor		140 00

	Sale Amount	214 89
	Total	\$214 89

Invoice Interest at the rate of 1 1/2% per month (18% Annum) will be charged if not paid within 30 days from above date. In the event of legal action to enforce the terms including payment we shall be entitled to reimbursement of our legal fees and collection costs, including reasonable attorney fees to the extent not precluded by law.

Phone: (262) 783-9999 • Fax: (262) 783-9997
12665 Robin Lane • Brookfield, WI 53005

CUSTOMER'S NAME RAINBOW FOODS

WORK PERFORMED AT 4275 SO 76TH ST.

PURCHASE ORDER NO

EQUIPMENT WORKED ON, MILITARY

MODEL NO 1-ADDA PO
NUIGA 150 SER #

REFRIGERANT _____ OIL _____

[illegible]

TERMS Net date of invoice interest at the rate of 1 1/2% per month (18% Annum) will be charged not paid within 30 days from above date In the event of legal action to enforce the terms and conditio herein including payment we shall be entitled to reimbursement of our legal fees and collection costs including reasonable attorney fees, to the extent not precluded by law The work as outlined above as been satisfactorily performed

DATE 3-11-03 David K. Smith

SERVICE REQUESTED BY ENG DUMIT

REASON FOR CALL *rm equipment*

WORK PERFORMED

THE PENDING PROSPECTS

INLET: 50-60

INPUT ~~200~~ 180 Product 100-110

BRIND 243 pump 90

110w CANS 8q. 32 story.

CHANGE FILTERS AND FLUSH SYSTEM

CHUBB SYSTEM FOR LOCKS

CLUSTIN AND) IN. PORT NOZZLES

RUN SYSTEM THRU SEVERAL

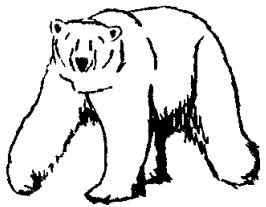
CYCLOS TO INSURE PROPERT

OPERATION

DATE	TECHNICIAN	TIME ARRIVED	TIME COMPLETED	OVER TIME
3-14-07	DUPT	8:15	9:45	

TRAVEL ☐ PARTS DELIVERY ☐ PARTS PICK UP ☐☐ VACUUM PUMP' ☐ OXY/ACET'☐ RECOVERY/RECYCLE UNIT ☐ LEAK DETECTION

CUSTOMER NUMBER	0002	INVOICE NUMBER	25131	SERVICEMAN NUMBER	48
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ADVANTAGE

REFRIGERATION IN

ITEM	SALE
TOTAL MATERIAL	40.89
SERVICES & TRAVEL	1410.00
VEHICLE	28.00
SERVICE EQUIPMENT	
SUBTOTAL	1478.89
	SALES TAX
TOTAL	214.89