



# Precision Environmental Services,

PO Box 2638

Woodbridge, VA 22195

703-490-5800

# Service Invoice

DATE	INVOICE #
12/27/2019	13727

BILL TO
Wintergreen Plaza Golds #20014 835 Rockville Pike Rockville MD

P.O. NO.	TERMS	DUE DATE
130585	Net 30	1/26/2020

DESCRIPTION	AMOUNT
HVAC Quarterly Maintenance Agreement: December 1019, January, and February.	2,165.00

Thank you for your business. Please remit to the above address.	<b>Total</b>	<b>\$2,165.00</b>
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**Precision Environmental Services,**

PO Box 2638

Woodbridge, VA 22195

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**Service Invoice**

DATE	INVOICE #
1/4/2020	13735

<b>BILL TO</b>
Riverdale Park Gold's #20015 4595 Woodberry Street Riverdale MD

P.O. NO.	TERMS	DUE DATE
226795	Net 30	2/3/2020

DESCRIPTION	AMOUNT
Carrier RTU's #2, #7, and #10. "Air Leaks from unit to curb connections. Disconnected units and seismic restraints. Was able to manually lift and set units correctly over supply and return openings in curbs. Reattached and reconnected units modifying gas piping and condensate as needed. Started and checked operations, OK. Precision Environmental Services invoices #41181 and #41078.	1,160.00
Economizer credit	-220.00
Labor Adjustment.....	-1,255.00

Thank you for your business. Please remit to the above address.	<b>Total</b>	<b>\$2,500.00</b>
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# Precision Environmental Services,

PO Box 2638

Woodbridge, VA 22195

703-490-5800

# Service Invoice

DATE	INVOICE #
1/4/2020	13736

## BILL TO

Riverdale Park Gold's #20015  
4595 Woodberry Street  
Riverdale MD

P.O. NO.	TERMS	DUE DATE
PM-130586	Net 30	2/3/2020

DESCRIPTION	AMOUNT
HVAC Services. Winter Inspection. Replaced all RTU airfilters. Checked bearings, pulleys, and operations. Checked and adjusted belts as needed. Serviced mini-splits. Precision Environmental Services invoice #41166 enclosed.	1,300.00
HVAC Services. Discovered during PM. Carrier RTU #1. Condenser fan relays failed, condenser fans continuously running. Replaced failed relays with 2 pole contactors, started and checked operation, OK. Precision Environmental Services invoice #41187 enclosed.	395.00
Need DNE adjustment.....	
Thank you for your business. Please remit to the above address.	<b>Total \$1,695.00</b>

# Precision Environmental Services,

PO Box 2638

Woodbridge, VA 22195

703-490-5800

# Service Invoice

DATE	INVOICE #
2/22/2020	13800

## BILL TO

Riverdale Park Gold's #20015  
4595 Woodberry Street  
Riverdale MD

P.O. NO.	TERMS	DUE DATE
PM-130586	Net 30	3/23/2020

DESCRIPTION	AMOUNT
HVAC Services. "POWER OUTAGE 1/27/2020". Checked operation and performance of all HVAC equipment after power was restored. Checked and documented operating amps of all loads. Filters and belts ok. Found five compressor crankcase heaters failed. Will order and replace as part on next PM.	1,110.00
Precision Environmental Services invoices #41005 and #41004 enclosed. Charge one Truck only per Rob.....	-555.00
Thank you for your business. Please remit to the above address.	<b>Total \$555.00</b>

**Precision Environmental Services,**

PO Box 2638

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**Service Invoice**

DATE	INVOICE #
12/27/2019	13728

<b>BILL TO</b>
Townsquare Gold's Gym 20005 26 Maryland Avenue Rockville, MD

P.O. NO.	TERMS	DUE DATE
PM-130604	Net 30	1/26/2020

DESCRIPTION	AMOUNT
HVAC Quarterly Maintenance Agreement: December 1019, January, and February.	1,925.00

Thank you for your business. Please remit to the above address.	<b>Total</b>	<b>\$1,925.00</b>
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