

RES-COM HEATING & AC, INC.  
9051 BREWERTON ROAD  
BREWERTON, NY 13029

RECEIVED

SEP 20 2023

Invoice

Date 9/15/2023  
Invoice # 022354

Bill To

Ship To

P.O. #

Terms

Net 30

Ship Date

9/15/2023

Due Date

10/15/2023

Other

Item	Description	Qty	Price	Amount
1	REPLACED SERVICE WIRE THAT WAS HIT BY DIGGER.			
2	SERVICE CABLE 4/4/2	230	4.75	1,092.50
3	4 OTT LUGS	2	32.00	64.00
4	2 OTT LUG	1	28.00	28.00
5	SCH 40	1	21.00	21.00
6	SCH 40 45 DEGREE	1	21.00	21.00
7	LABOR - 2 MEN @ 6 HOURS EACH	12	125.00	1,500.00

Subtotal	\$2,726.50
Sales Tax (0.0%)	\$0.00
Total	\$2,726.50
Payments/Credits	\$0.00
Balance Due	\$2,726.50

RES-COM HEATING & AC, INC.

315-699-8434  
315-699-8445