

**Remit To:** Auburn Mechanical  
PO BOX 249  
Auburn, WA 98071

**Work Order:** 22010  
**Customer #:** 10402

**Invoice** 30873  
Invoice Date 12/08/22  
**Due Date** 01/07/23  
Terms Net 30

**Bill To:** 77 Central Apartments  
2630 77th Ave SE  
Mercer Island, WA 98040

**Service Location:** 77 Central Apartments  
2630 77th Ave SE  
Mercer Island, WA 98040

**Requested By:**

**Scope Detail:** CU-01 15 VRF AHU's Leak Check and Repair. email:  
77centralmgr@cushwake.com;terry.graham@cushwake.com

**Work Description:** Auburn Mechanical provided labor and materials needed to recover the unit refrigerant per EPA guidelines. Pressure tested the unit with nitrogen. Located the refrigerant leaks. Changed the refrigerant driers. Pressure tested the unit to verify that there were no additional leaks. Evacuated the system to ensure system tightness. Weighed in the factory specified refrigerant charge. Performed system start-up verifying refrigerant pressures, voltage, and amps. Quote for further work provided. Thank you for choosing Auburn Mechanical. (see service report for full details)

**Price Method:** Time and Materials

| Date of Service                           | Description                                 | Technician     | Quantity | Unit Price | Price Total |
|---|---|----------------|----------|------------|-------------|
| <b>Cost Type: 1 - Labor</b>               |   |                |          |            |             |
| 11/07/22                                  | Labor - Service                             | Morfin, Juan G | 5.00     | 161.50     | 807.50      |
| 11/10/22                                  | Labor - Service                             | Morfin, Juan G | 5.00     | 161.50     | 807.50      |
| 11/11/22                                  | Labor - Service                             | Morfin, Juan G | 2.00     | 161.50     | 323.00      |
| 11/09/22                                  | Labor - Service                             | Morfin, Juan G | 5.00     | 161.50     | 807.50      |
| 11/14/22                                  | Labor - Service                             | Morfin, Juan G | 4.00     | 161.50     | 646.00      |
| 11/15/22                                  | Labor - Service                             | Morfin, Juan G | 5.00     | 161.50     | 807.50      |
| 11/16/22                                  | Labor - Service                             | Morfin, Juan G | 4.00     | 161.50     | 646.00      |
| 11/17/22                                  | Labor - Service                             | Morfin, Juan G | 2.00     | 161.50     | 323.00      |
| 11/22/22                                  | Labor - Service                             | Morfin, Juan G | 1.50     | 161.50     | 242.25      |
| 11/23/22                                  | Labor - Service                             | Morfin, Juan G | 1.50     | 161.50     | 242.25      |
| <b>Cost Type: 2 - Materials &amp; Equ</b> |   |                |          |            |             |
| 11/07/22                                  | Purchase - Alum Q Nitrogen                  |                | 1.00     | 157.68     | 157.68      |
| 11/10/22                                  | Purchase - Refrigerant and Oil              |                | 1.00     | 3,191.56   | 3,191.56    |
| <b>Cost Type: 4 - Other</b>               |   |                |          |            |             |
| 11/01/22                                  | Other - Confined Space Gear                 |                | 1.00     | 95.00      | 95.00       |
| <b>Cost Type: 7 - Miscellaneous</b>       |   |                |          |            |             |
| 11/01/22                                  | Other - Truck Charge                        |                | 1.00     | 60.00      | 60.00       |
| 11/01/22                                  | Other - Refrigerant Evacuation and Recovery |                | 2.00     | 40.00      | 80.00       |
| 11/01/22                                  | Other - Nitrogen Fee                        |                | 3.00     | 20.00      | 60.00       |
| 11/01/22                                  | Other - Small Weld                          |                | 2.00     | 20.00      | 40.00       |
| 11/01/22                                  | Other - Consumable Fee                      |                | 1.00     | 25.00      | 25.00       |

|                 |           |
|-----------------|-----------|
| <b>Subtotal</b> | 9,361.74  |
| <b>Tax</b>      | 945.57    |
| <b>Total</b>    | 10,307.31 |

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)  
WILL BE CHARGED ON UNPAID BALANCES.