





# INVOICE

## COMBUSTION SERVICE CO. OF NE

25 Fair Oaks Street  
CAMBRIDGE, MASSACHUSETTS 02140  
(617) 876-6020 Fax (617) 876-0156

INVOICE NUMBER: 34194

INVOICE DATE: 8/26/22

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SOLD TO:

Haverhill Public Schools  
Attn: Accounts Payable  
4 Summer Street Room 104  
Haverhill, MA 01830

SHIP TO:

Haverhill High School

230085

CUSTOMER ID		CUSTOMER PO	DUE DATE	
Haverhill		210201	Net 30 Days	
			9/25/22	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		8/17 Boiler Service - Complaint of boiler for pool not running. Checked unit and chased wiring to blown fuse to 3 phase power. Replaced fuse and fired unit. Labor: 2hrs. reg 2 men @ \$108.00/hr. Material: 1 - 15amp Fuse - Cleaning Material		432.00   20.00 20.00
<b>DISCLAIMER:</b> A finance charge of 1 1/2% per month (18% Annual Percentage Rate) will be added to all account balances over 30 days old. Buyer agrees to pay for all costs and expenses; including attorneys' fees, incurred in the collection of any amounts past due. ON TIME AND MATERIAL WORK. THE TOTAL HOURS CHARGED DO NOT NECESSARILY COINCIDE WITH ACTUAL TIME SPENT ON JOB. TIME SPENT PROCURING OR PREPARING MATERIAL OR NECESSARY SUPERVISION IS INCLUDED. ALL SALES ARE SUBJECT TO THE FOLLOWING LIMITATIONS OR WARRANTY. It is expressly agreed and understood that there are no express warranties or warranties of fitness or merchantability except the manufacturers warranties. It is also agreed the liability of the seller be limited to repairing or replacing the non-conforming goods. The seller shall not be liable for any other damages either direct or consequential.			<b>SUB TOTAL</b> <b>SALES TAX</b>   <b>TOTAL DUE</b>	472.00    \$472.00