Clearline Service Co.

Commercial Appliance Service

INVOICE

CSC-2026-8831

PAYMENT PENDING

service@clearline.example | +1 (312) 555-0176

455 Industrial Way, Chicago, IL 60607 | License CSC-44190 | clearline.example

ISSUE DATE	DUE DATE	PROJECT REFERENCE	PO / CONTRACT
2026-08-04	2026-08-19	WO-2026-8831	PO-LM-6502

BILL TO

Lakeshore Market

Attn: Taylor Nguyen | office@lakeshoremarket.example

900 North Lake Shore Drive, Chicago, IL 60611

PROJECT / SERVICE

Refrigeration Preventive Maintenance

900 North Lake Shore Drive, Chicago, IL

Service completed 2026-08-04

CODE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
LAB-02	Diagnostic and technician labor Inspection, testing and preventive maintenance	3	hours	$120.00	$360.00
PRT-47	Condenser fan motor Approved replacement part with installation	1	part	$285.00	$285.00
TRV-01	Service call and travel On-site dispatch within the standard service area	1	visit	$75.00	$75.00

NOTES

Equipment was tested after service. Next preventive maintenance is recommended in six months. Warranty applies to the installed part under the written service terms.

PAYMENT TERMS

Payment is due within 15 days. Include the work-order and invoice numbers. Contact the service office promptly with any question about the completed work.

SUBTOTAL	$720.00
DISCOUNT	$25.00
SALES TAX (10.25%)	$71.24
TOTAL	$766.24
PAID	$0.00
BALANCE DUE	$766.24

PAYMENT DETAILS

Card, ACH or bank transfer

Editable template by Pocket Invoice