



Invoice	
Date	Invoice #
9/25/2018	97147

1465 Countryside Ave #102
Lake Havasu City, AZ 86403

Bill To

DAT CONSTRUCTION
1846 E. TROON DRIVE
LAKE HAVASU CITY, AZ 86404

ARIZONA CONTRACTOR
LIC #K-39 190167

Terms

Description	Amount
PROVIDED AND INSTALLED (3) NEW AEROCOOL EVAPORATIVE COOLER FABRICATED AND INSTALLED NEW COOLER SLEEVES WITH PYRAMIDS IN WAREHOUSE CONNECTED WATER FROM EXISTING WATER LINE TO TIE INTO NEW COOLERS PROVIDED AND INSTALLED (3) NEW COOLER CONTROLS WITH THERMOSTATS. PULLED NEW THERMOSTAT WIRE THROUGH ATTIC AND DOWN WALL TO THERMOSTAT LOCATION PROVIDED AND INSTALLED NEW SUPPLY GRILLE IN BACK STORAGE CAPPED OFF DEMO'D SUPPLY AND RETURN DUCT WORK AND INSTALLED ADDITIONAL RETURN GRILLE PUMP DOWN AND DISCONNECTED WALK IN FREEZER AND COOLER EQUIPMENT DISASSEMBLED COOLER AND HAULED OVER TO NEW LOCATION THEN RE-ASSEMBLED RAN NEW REFRIGERANT LINES TO WALK IN COOLER AND FREEZER PRESSURE TESTED. EVACUATED AND CHARGED WALK IN COOLER AND FREEZER	8,750.00
DISCOUNT FOOD BANK	-1,500.00

POSTED
9/28/2018
[Signature]

Total	\$7,250.00
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Sales Tax (0.0%)	\$0.00
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Balance Due	\$7,250.00
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Phone #	Fax #
928-854-4101	928-854-1444