Johnson HVACR & Foodservice Equipment

d/b/a Johnson Mechanical Service, Inc. / Shearer Electric 1820 Riverway Dr. Pekin, IL 61554

Ph: 309-346-3434 Fax: 309-346-1923 www.johnsonfoodservice.com



Bill To:

Morton CUSD #709* 1050 South Fourth Ave Suite 200 Morton, IL 61550 Ship To / Job Location:

Morton Education & Admin. Center * 1050 South Fourth Avenue Morton, IL 61550

Please remit payment to: Johnson Mechanical Service, Inc., 1820 Riverway Dr., Pekin, IL 61554

Invoice Date	Terms	Due Date	Work Order	Purchase Order	Rep / Clerk
4/24/2020	NET 30	5/24/2020	120555	JEFFERSON/GRUNDY	

QTY	Description	Date	Technician	Unit Price	Amount
No Equipmen Miscellan					
2.00 1.00	Vulcan #00-412788-00060, Thermocouple Shipping/Handling 3	3/6/2020 3/6/2020	Counter Sales On O	\$39.20 \$20.00	\$78.40 \$20.00
	omppingmanamig o			420.00	+=0.00

Notes:

2540-451-9 R.S.

LABOR: Technicians are paid for all travel, diagnosis, repair, research, part acquisition and other job-related tasks. Labor charged on invoices will reflect these efforts. Every reasonable attempt will be made to expedite this work in a timely manner.

MISC. SUPPLIES: May include, but not limited to, shop towels, hand cleaners, lubricants, aerosols, grinding discs, sanding cloth, small drill bits, wire connectors, fasteners, trade tool maintenance, repairs and replacement, batteries, sealants, tape, etc.

SHIPPING/HANDLING: Includes charges from suppliers to ship all the items we use, and handling expenses to research, order, receive and restock those items

TRUCK CHARGE: Includes all associated costs for operation of tech vehicle such as fuel, oil changes, maintenance, repair, monthly lease, interest, depreciation, licensing, inspections, and insurance.

LIMITED WARRANTY: All materials, parts, and equipment are warrantied by the manufacturers' or suppliers' written warranty only. All labor performed by Johnson Mechanical Service (JMS) is warranted for 30 days or as otherwise in writing. JMS makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of JMS.



Total Due	\$98.40		
Payments	\$0.00		
Invoice Total	\$98.40		
Subtotal Sales Tax	\$98.40 \$0.00		

Customer Signature

Printed Name

Date

Job Title