



GRIPS Inc.

3620 Busch Dr.
 Grandville, MI 49418
 Office 616 532-8887
 Fax 616 532-8469

Invoice

DATE	INVOICE #
3/28/2019	SC181262

BILL TO
Jon Bryant 6568 Center Industrial Dr. Jenison, MI 49428

SHIP TO
Soccer Stop 5 River Hills Ave Holland, MI

P.O. NO.	TERMS	DUE DATE	PROJECT	CONTACT
	Net 30	4/27/2019		Jon Bryant

ITEM	DESCRIPTION	AMOUNT
Service Labor OT	Technician labor OT Time.	756.00
Service Materials	Materials	267.75
Truck	Truck charge	49.50
	11/10/18 Saturday service call for no heat in building. Found that the Air Turn Over unit was not firing. The combustion motor was running backwards which caused wires to short out. Repaired wiring and replaced blown fuses. Restarted unit and verified operations.	
	*** Provided customer with a spare Airflow Switch to keep on hand.	
Freight	Freight - Shipped UPS 4/1/19: Tracking #: 1ZRX86090345669248	8.42
		0.00
Total		\$1,081.67

1.5% finance charge for past due amount.