

Liaison Messenger Repair 11 Orchard Rd, Suite 108 Lake Forest CA 92630

BILL TO:

Broadway Automotive Group 2905 Broadway Parkway Suite 200 Duluth. GA 33097 Invoice Number: STDINV2255

Service Call ID: 200206-0004344

Invoice Date: 2/13/2020

Customer ID: 71
Customer PO#:

Net Terms: Net 10

LOCATION:

Fast Car Racing Group 9210 Alamo Blvd, #200 Tampa, FL 33619

DESCRIPTION OF WORK DONE:

LABOR AND MATERIALS TO DIAGNOSE AND REPAIR RTU #7 WITH BLANK THERMOSTAT - SEE CALL SUMMARY



Liaison Messenger Repair accepts payments by Visa and MasterCard. Liaison Messenger Repair imposes a surcharge of 3% for payments made by credit card. This fee will be assessed at the time of payment unless otherwise specified. If paying by credit card, payments must be received within the terms of the Invoice.

TOTAL EQUIPMENT	\$0.00
TOTAL MATERIAL	\$14.00
TOTAL LABOR	\$101.50
TOTAL SUBCONTRACTOR	\$0.00
VEHICLE CHARGE	\$0.00
TOTAL SALES TAX	\$0.00

AMOUNT DUE \$115.50

Call Summary



100 Main St Anytown, VA 23185 Phone: 757-555-1258 Fax: 757-555-8027 www.liaisonsc.com

Customer Name	Contact	Phone	
Broadway Automotive Group	Moe Carson	(757) 555-15	73 x0000
Address	City	State	Zip
2905 Broadway Parkway, Suite 200	Duluth	GA	33097
Service Call ID	Date	Call Creation Dat	te
200206-0004	2/6/2020	2/6/2020	
Description	Problem		
SECOND FLOOR SUITE 200 ODOR	OTHER HVAC		
Primary Technician	Call Type	P.O. #	
Smith, Dan B	SERVICE CALL		

Resolution

Equipment			
Equipment ID	Description	Model	Serial Number

Labor				
Technician	Appt	Date	Hours	Description
Dan B Smith	0001	2/6/2020	2.00	
2.00 Total Hours				

Purchase Orders		
P.O.#	Quantity	Description
PO-068531	1.00	DUCT DEODERIZER

Call Summary

Thank You

LMS thanks you for allowing us to assist you with your maintenance needs. We hope we have provided you with the prompt and high quality service that you deserve. We hope you will sincerely consider LMS first for any future service or maintenance demands.

Terms, Conditions and Limitations

The following Terms and Conditions apply only to **Billable Service Work**, authorization for which is given by the Customer. Work performed under CARE Professional Maintenance Agreements & Fixed Price Agreements shall be governed by the Terms and Conditions contained in the agreement executed by the Contractor and the Customer.

Customer will provide reasonable, timely and safe means of access to the equipment and allow Contractor to start and stop the equipment as necessary to perform our required service.

Customer agrees to pay for all services rendered and materials or parts supplied at the current rates and prices in effect at the time the services are performed. Payment is due upon receipt of invoice. All invoices past due beyond 30 days from invoice date will be subject to a service charge of 1.5% per month (18% APR.).

Services are being performed as required by the Customer and it is specifically understood that Contractor has not had a previous opportunity to inspect the totality of the system, the equipment, or the maintenance records and that the work must be done immediately.

In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorney's fees incurred by Contractor. Any claim against the Contractor relating to this Agreement, or breach thereof, must be commenced within one (1) year from the date of the work.

To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance or work hereunder, provided that such claim, damage, loss or expense is caused in whole or in any part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Contractor is warranted for 30 days from initial service completion (or as otherwise indicated in writing) and is the responsibility of the Customer thereafter. Contractor makes no other warranties, expressed or implied, and its agents or technicians are not authorized to make such warranties on behalf of the Contractor. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed by accident, alteration, abuse, misuse, misoperation, action of the elements, forces of nature, or by any cause beyond Contractor's control.

Any hazardous material used in conjunction with this service will be handled in accordance with the current prevailing EPA guidelines.

Any used hazardous material removed from the Customer's system by the Contractor will be removed from the Customer's site by the Contractor. Customer agrees to pay as a separate and additional charge all costs of proper and legal disposal of such materials.

The Contractor will not be responsible for the disturbance or removal of asbestos, lead or other hazardous material. The Customer will be notified and the Customer will bear the responsibility of any asbestos procedures.

All services performed shall meet the Federal EPA CFC refrigerant recovery/reclaiming requirements in effect at the time the services are provided.

EXCEPT AS SPECIFICALLY SET OUT ABOVE, THERE ARE NO WARRANTIES, STATUTORY, EXPRESSED OR IMPLIED, IN CONNECTION WITH THE SERVICES PEFORMED HEREUNDER AND SOLE AND EXCLUSIVE REMEDY OF THE CUSTOMER FOR FAILERS OR DEFECTS IN THE SERVICE PERFORMED IS TO HAVE THE WORK REDONE AT THE CUSTOMER'S EXPENSE. THE IMPLED WARRANTY OF MERCHANTABILITY AND WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE IS SPECIFICALLY DISCLAIMED.

UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE) EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR DAMAGES ARISING FROM LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSE CLAIMS OF CUSTOMER, CUSTOMER'S CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

Call Summary

Customer Name and Signature	Technician Name and Signature		
Moe Carson	Dan B Smith		
Parne	Man B Son! Ah		