PART# / SOURCE / PO#	QTY	DESCRIPTION	PRICE	AMOUNT
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00

I have the authority to order the work outlined above, which has been satisfactorily completed. I agree that the SELLER retains title to equipment/materials furnished until final payment is made as agreed. SELLER can remove said equipment/materials at SELLERS expense. Any damage resulting from removal shall not be the responsibility of SELLER. I further acknowledge that SELLER is not liable for any damage or injury to person or property caused by mechanical defects or failure of CUSTOMER'S equipment. I will pay the invoice in full within 10 days of the invoice. If I dispute any item on the invoice, I will notify the SELLER in writing within 10 days. If the invoice is not paid within 10 days, I shall pay a finance charge of the greater of 1.5% per month (18% annually) or the maximum amount allowed by law. I will be responsible to SELLER for any and all costs or fees, including attorney fees, to collect the amount owed on this invoice.

RSC Mechanical, Inc.

Customer	
Address	
City	
State / Zip	
Contact	

Invoice No.	0
Store #	
Invoice Date	
Ticket #	
Customer PO #	
Acct #	

Billable ☐ Warranty ☐ Contract ☐

Project Complete Yes ☐ No ☐

DESCRIPTION >

MAKE: ***SYS#:***

MOD#: ***SER#:***

Signature

Store Stamp

Thank You!

REMIT TO:

RSC Mechanical, Inc.
51194 Romeo Plank Road
Suite 101
Macomb, MI 48042
(877) 248-8400

TECH	DATE	ST	OT	IN	OUT

	SUMMARY
MAT	
TAX	
LABOR	
TRIP	
OTHER	
TOTAL	$ 0.00