

LIPPERT

MECHANICAL SERVICE CORP.

1600 N. Topping • Kansas City, MO 64120
816.241.4442 • Fax 816.241.4114 • www.lippertmechanical.com

JOB INVOICE

Customer Billing Address	Customer Service Address
RAYTOWN CONS. SCHOOL DIST (69850) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOL-RESC BLDG. 10750 E. 350 HIGHWAY RAYTOWN MO

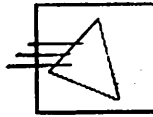
Invoice Information	Remit To
Invoice Number: 35252 Invoice Date: 08/26/2011 Total: 8,255.00 Terms: Net due upon receipt. Late payments may be subject to a late payment fee. Customer PO No.: VERBAL	Lippert Mechanical 1600 N. Topping Kansas City, MO 64120

Job Information		
Job Number:	F1378	
Description:	COMPRESSOR PURCHASE & INSTALL	
Job Details:		
BASE AMOUNT	23,959.00	
AMOUNT COMPLETED TO DATE	23,959.00	
AMOUNT EARNED TO DATE	23,959.00	
LESS PREVIOUS BILLING	15,704.00	
AMOUNT DUE THIS BILLING		8,255.00

Sub-Total:	8,255.00
Sales Tax	- -
Invoice Total:	8,255.00

SERVICE * SALES * INSTALLATION * AIR CONDITIONING
HEATING * REFRIGERATION * ENERGY MANAGEMENT
ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE

P.O.# _____ Amt:\$ _____
Payment Code: _____
Authorization to Pay: _____
(Manager's Signature)



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RAYTOWN CONS. SCHOOL DIST (69850) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOL-RESC BLDG. 10750 E. 350 HIGHWAY RAYTOWN MO

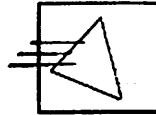
Invoice Information	Remit To
Invoice Number: 34977 Invoice Date: 08/05/2011 Total: 15,704.00 Terms: Net due upon receipt. Late payments may be subject to a late payment fee. Customer PO No.: VERBAL	Lippert Mechanical 1600 N. Topping Kansas City, MO 64120

Job Information		
Job Number:	F1378	
Description:	PURCHASE OF A COMPRESSOR	
Job Details:		
BASE AMOUNT	15,704.00	
AMOUNT COMPLETED TO DATE	15,704.00	
AMOUNT EARNED TO DATE	15,704.00	
AMOUNT DUE THIS BILLING		15,704.00

Sub-Total:	15,704.00
Sales Tax	- -
Invoice Total:	15,704.00

**SERVICE * SALES * INSTALLATION * AIR CONDITIONING
HEATING * REFRIGERATION * ENERGY MANAGEMENT**

ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE



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JOB INVOICE

Customer Billing Address	Customer Service Address
RAYTOWN CONS. SCHOOL DIST (69850) ATTN STEVE ATKINS 5911 BLUE RIDGE BLVD RAYTOWN MO 64133	RAYTOWN SCHOOLS-RSEC BLDG 10750 E. 350 HIGHWAY RAYTOWN MO

Invoice Information	Remit To
Invoice Number: 35892 Invoice Date: 10/26/2011 Total: 23,355.00 Terms: Net due upon receipt. Late payments may be subject to a late payment fee. Customer PO No.: VERBAL	Lippert Mechanical 1600 N. Topping Kansas City, MO 64120

Job Information
Job Number: F1379 Description: COMPRESSOR PURCHASE & INSTALL
Job Details:
BASE AMOUNT 23,355.00 AMOUNT COMPLETED TO DATE 23,355.00 AMOUNT EARNED TO DATE 23,355.00 AMOUNT DUE THIS BILLING 23,355.00

Sub-Total:	23,355.00
Sales Tax	- -
Invoice Total:	23,355.00

SERVICE * SALES * INSTALLATION * AIR CONDITIONING
HEATING * REFRIGERATION * ENERGY MANAGEMENT
ALL CLAIMS MUST BE MAILED WITHIN 5 DAYS FROM INVOICE DATE

P.O.# _____ Amt:\$ _____
Payment Code: _____
Authorization to Pay: _____
(Manager's Signature)

Dale W. [Signature]