



95 Hudson River Road, Waterford NY 12188
TEL: 518.326.8480 * FAX: 518.326-8435
www.bpimechanicalservice.com

INVOICE

INVOICE #: 10867
INVOICE DATE: 7/20/2018
PO#:
WO#:
CUST #: CITSAR

TO: Saratoga, City of
474 Broadway, Rm 10
Saratoga Springs, NY 12866

JOB: 18-SRVWO
13528
Canfield Casino
1 E Congress St.
Saratoga Springs, NY 12866

Price per attached quote to replace liquid line solenoid valve at Canfield Casino to repair
chiller AC, based on scope of work equal to \$2,514.00.

\$ 2,514.00

Due Date 08/19/2018

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$2,514.00	\$0.00	7.00 %	\$0.00	\$2,514.00

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 30 days from date. Invoices not paid within 30 days will be considered past due. A
FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen
percent (18%). In case of non-payment, cost of collection including reasonable attorney's fee will be charged.



95 Hudson River Road, Waterford NY 12188
TEL: 518.326.8450 * FAX: 518.326-8435
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INVOICE

INVOICE #: 10074
INVOICE DATE: 1/18/2018
PO#:
WO#:
CUST #: CITSAR

TO: Saratoga, City of
474 Broadway, Rm 10
Saratoga Springs, NY 12866

JOB: 18-13123
Vernon Rink-Comp Low on Cha
Vernon Ice Rink
30 Welbel Avenue
Saratoga Springs, NY 12866

Description	Hrs/Qty	Rate	Amount
Found the Vernon chiller low on refrigerant. Added 80 lbs of refrigerant and left cooling.			
Labor OT-Holcomb, Jared (1/4/18)	2.00	121.00 \$	242.00
R-134A Refrigerant	60.00	30.83 \$	1,849.80
Subtotal \$			2,091.80

70.00 Credit

\$ 2021.80

Due Date 02/17/2018

SUBTOTAL	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$2,091.80	7.00 %	\$0.00	\$2,091.80

TERMS AND CONDITIONS: This invoice will be considered correct unless notification is received within 5 days from date. Invoices not paid within 30 days will be considered past due. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an annual percentage rate of eighteen percent. (18%) in case of non-payment, cost of collection including reasonable attorney's fee will be charged.



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INVOICE

INVOICE #: 10074-CR
INVOICE DATE: 3/26/2018
PO#:
WO#:
CUST #: CITSAR

TO: Saratoga, City of
474 Broadway, Rm 10
Saratoga Springs, NY 12866

JOB: 18-13123
Vernon Ice Rink
30 Wetzel Ave.
Saratoga Springs, NY 12866

CM to offset charges for labor on Inv#10074. Customer did not want to be responsible for paying for overtime.

\$-70.00

Due Date 04/25/2018

SUBTOTAL	RETAINAGE	TAX RATE	TAX AMOUNT	INVOICE TOTAL
\$-70.00	\$0.00	7.00 %	\$0.00	\$-70.00

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