

Advanced Heating & Air Conditioning
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Statement

TO

Hector Gonzales
City of Lake Elsinore
Maintenance
183 N Main Street
Lake Elsinore, CA 92530

STATEMENT NO. 3323
DATE 01/26/2024
TOTAL DUE \$8,700.00
ENCLOSED

DATE	PROJECT DETAILS	AMOUNT	OPEN AMOUNT
12/01/2023	Invoice #9939: Due 12/01/2023. 22770 Railroad Canyon Rd, Lake Elsinore, Ca. 92532	125.00	125.00
12/11/2023	Invoice #9964: Due 12/11/2023. Launch point (A Frame IT Room)	5,600.00	5,600.00
01/18/2024	Invoice #10078: Due 01/18/2024. Fire station #94	2,975.00	2,975.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	2,975.00	5,725.00	0.00	0.00	\$8,700.00

TERMS & EXCLUSIONS:

Unless specified above - Hers Test & Permits are excluded and the responsibility of the property owner.

We make no warranties on exsisting equipment.

We are not liable for damages to drywall in attic or closet doorway or opening.