

STATEMENT OF ACCOUNT

MAHAR SPAR IND., INC
341 E 131ST ST
CLEVELAND, OH 44108

CUSTOMER: 109675
PAGE NO: 1

----- INVOICE -----		NET	LAST	RECEIPTS	INVOICE	
NUMBER	DATE	CODE	AMOUNT	CHECK	TO DATE	BALANCE

Aging Analysis	Current 150.00	30 Days	60 Days	90 or Older
----------------	-------------------	---------	---------	-------------

Statement Total	150.00
-----------------	--------

We now accept Credit Card Payments on line. Please log on to www.payemcor.com use code 370. If you have any questions please contact us at 330.706.3040

An EMCOR Company

INSPECTION WORK TICKET

Ticket # 688166

Customer #	109675
-------------------	--------

Customer PO #

Schedule Date	10/31/2017
----------------------	------------

Completed Date

Serviced by	SLANEC JOE
-------------	------------

MAHAR SPAR IND., INC

341 E 131ST ST

CLEVELAND, OH 44108

CONTACT

ALVIN HENSEL

PHONE

216-249-7143

FAX

MAHAR SPAR IND., INC

341 E 131ST ST

CLEVELAND, OH 44108

CONTACT

ALVIN HENSEL

PHONE

216-249-7143

FAX**Work Performed/Comments:**

ANNUAL BACKFLOW INSPECTION

TESTED / BACKFLOW DEVICE
INSIDE PASSED

11/17/17

ALL CONTROL VALVES LEFT

IN OPEN POSITION X YES NO

SERVICE FOLLOW UP REPORT ATTACHED

YES ☒ NO

Technician
Name

Joe Jones

Thank You - Invoice to Follow

I confirm that the above work has been satisfactorily completed.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

**Customer
Signature**

[Handwritten signature]

Please Print Here

OTHER TOTAL

Inspection

Material Total	\$150
-----------------------	--------------

Total

Other Total

Tax

Total

S. A. Comunale Company Inspection WO REV 2.0 02 December 2011

An EMCOR Company

INSPECTION WORK TICKET	
Ticket #	
Customer #	767617
Customer PO #	109075
Schedule Date	
Completed Date	10/31/2018
Serviced by	

JOB SITE	CLEVELAND
	MAHAR SPAR IND., INC 341 E 131ST ST
CONTACT	CLEVELAND, OH 44108
PHONE	ALVIN HENSEL
FAX	216-249-7143

BILL TO	MAHAR SPAR IND., INC
	341 E 131ST ST
CONTACT	CLEVELAND, OH 44108
PHONE	ALVIN HENSEL
FAX	216-249-7143

Work Performed/Comments:

ANNUAL BACKFLOW INSPECTION

TESTED 1 BACKFLOW
DEVICE INSIDE PASSED

11/8/18

ALL CONTROL VALVES LEFT
IN OPEN POSITION X YES NO

SERVICE FOLLOW UP REPORT ATTACHED
YES ☒ NO

Technician Name	<i>Joe Name</i>
I confirm that the above work has been	
SEE REVERSE SIDE FOR ADDITIONAL	
Customer Signature	<i>W. D. Jr.</i>

[illegible]

TOTAL			
QTY	INSPECTION	PRICE	AMOUNT
QTY	MATERIALS	PRICE	
	JOE STANEC		

[illegible]

		OTHER TOTAL		
Thank You - Invoice to Follow				
satisfactorily completed.		Inspection	Total	
TERMS AND CONDITIONS		Material	Total	\$150.00
Please Print Here		Other Total		
		Tax		
		Total		