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 State Contractors License # 1017068

Invoice

Bill To: ResQ US Ltd.
 billing@getresq.com, service@getresq.com
 251 Little Falls Drive
 Wilmington, DE 19808
 1-844-737-7349

Invoice No: 35778
 Date: **02/25/26**
 Terms: NET 30
 Due Date: **03/25/26**

Job: Gott's- Napa 644 First St, Serial# 662252927 Work Order # 38714
 Napa, CA

Unit Serviced: Trade package unit Work Performed: **HVAC system maintenance and filter replacement. Cleaned condenser coils, checked refrigerant levels.** Call ID # R0867882

Model# 4NA 1689143 Purchase Order # R0867882 Date of Service: **02/25/26**

Description	Quantity	Rate	Amount
Labor(Overtime Emergency Rate) 3Hr. Minimum OT	3	\$277.50	\$832.50*
Truck charge	1	\$75.00	\$75.00*
Consumables(Gott's Reduced Rate)	1	\$15.00	\$15.00*
*Indicates non-taxable item			
		Subtotal	\$922.50
		Total	\$922.50
		Paid	\$0.00
Balance Due			\$922.50

Comments

Under the Mechanics Lien Law, any contractor, subcontractor, laborer, supplier or other person who helps improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. this means, after a court hearing, your property could be sold by the court officer and the proceeds of the sale used

to satisfy the indebtedness.

Terms and Conditions

Full payment is due within 30 days of invoice date, otherwise will be subject to 6.9% late fee for every 30 days past due *ALL credit card payments will be subject to a 3% processing fee*