



Santos Technical Services
 918 Clint Moore Road
 Boca Raton, FL 33487
 5613034654
 info@santostechservices.com

Invoice 15184

BILL TO SW Grill 17751 Boca Club Blvd Boca Raton, FL 33487 US	SHIP TO SW Grill 17751 Boca Club Blvd Boca Raton, FL 33487 US	DATE 03/06/2026	PLEASE PAY \$173.06	DUE DATE 04/01/2026
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P.O. NUMBER 00012751	SALES REP Israel	REQUESTER Andy Studebaker
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	Repair TRUE REACH IN FREEZER *Complaint: High temperature. S/N 4984699			
	Travel	1	90.00	90.00T
	Labor Hour	0.50	145.00	72.50T
	The customer declined to proceed with the repair.			
	Note **FOR MORE DETAILS ABOUT THIS SERVICE PLEASE, SEE THE WORK ORDER ATTACHED TO THIS INVOICE **	1	0.00	0.00T

Santos Technical Services	SUBTOTAL	162.50
TD Bank	TAX	10.56
Routing - 067014822	TOTAL	173.06
Account - 4446653712		

TOTAL DUE \$173.06

THANK YOU.

-Any proceeding regarding this contract. The State courts of Palm Beach County, Florida, which shall have exclusive jurisdiction over any dispute between the Parties.
 - Any amounts unpaid within 30 days of this invoice shall accrue interest at a rate of 1.5% per month.
 -In the event of litigation between the Parties, the prevailing party shall be entitled to an award of attorney's fees and costs.