



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

Invoice 14972

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 02/04/2026	PLEASE PAY \$250.28	DUE DATE 03/01/2026
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P.O. NUMBER 00012581	SALES REP Israel	REQUESTER Andy Studebaker
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DATE	ACTIVITY	QTY	RATE	AMOUNT
	Repair TRUE SANDWICH STATION *Complaint: Not working properly S/N 4916814			
	Travel	1	90.00	90.00T
	Labor Hour	1	145.00	145.00T
	The compressor was diagnosed as needing replacement. 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	235.00
TD Bank	TAX (0.065)	15.28
Routing - 067014822	TOTAL	250.28
Account - 4446653712		

Pay invoice

TOTAL DUE \$250.28

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.