22371

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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM
SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

Appellate Case No. 2015-001676

Stacey Sellers, Claimant,..... Respondent,

v.

Tech Services, Inc., Employer,
and
Builders Mutual Insurance Company, Carrier,.....Appellants.

RECORD ON APPEAL – VOLUME III

Richard C. Detwiler
Jacqueline M. Pavlicek
CALLISON TIGHE & ROBINSON, LLC
P.O. Box 1390
Columbia, South Carolina 29202
Tel. (803) 404-6900

ATTORNEYS FOR APPELLANTS

Robert F. Goings
GOINGS LAW FIRM, LLC
P.O. Box 436
Columbia, South Carolina 29202
Tel. (803) 350-9230

ATTORNEY FOR RESPONDENT

INDEX TO RECORD ON APPEAL

ORDERS:

Appellate Panel Order, July 17, 2015 0004
Single Commissioner's Decision and Order, Aug. 29, 2014 0029

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Respondent's Brief to Appellate Panel 0077

TRANSCRIPTS:

Transcript of Hearing before Single Commissioner, March 25, 2014 0096
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/13/13	S3212120.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 6 R10 MARKET COM		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	OUR TRUCK OTR	NET 10TH PROX	08/13/13	08/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER Serial#: E132615384	1	1	919.000	919.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
625-305 3/4 EMT STRAP	1	1	0.234	0.23

[illegible] EDT No one was there 8/13/13
Signature 1500 Date

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	1055.70
S&H CHGS	0.00
Sales Tax	84.45
Amount Due	1140.15

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/13/13	S3212207.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/13/13	08/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	111.89
			S&H CHGS	0.00
			Sales Tax	8.95
			Amount Due	120.84

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/14/13	S3212938.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	265 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	08/14/13	08/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER	1	1	919.000	919.00
Serial#: E132517329				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				

EDT NO ONE THERE 8/14/13
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	959.86
S&H CHGS	0.00
Sales Tax	76.79
Amount Due	1036.65

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/15/13	S3213439.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	4 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/15/13	08/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	1	1	1.219	1.22
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46

8/15/2013 12:05:20 PM S3213439.001

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Subtotal	108.15
S&H CHGS	0.00
Sales Tax	8.65
Amount Due	116.80

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/15/13	S3213478.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 6 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/15/13	08/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 12X24 WHT FILTER GRILLE	1	1	25.413	25.41
12X24X1 P312 AIR FILTER (POLY)	1	1	1.673	1.67
11256.011224				

8/15/2013 12:06:44 PM S3213478.001

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Subtotal	27.08
S&H CHGS	0.00
Sales Tax	2.16
Amount Due	29.24

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/19/13	S3214661.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WAYNE DEW		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/19/13	08/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13	1	1	395.801	395.80
1177026 CIRCUIT BOARD X-13	1	1	51.601	51.60

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Subtotal	447.40
S&H CHGS	0.00
Sales Tax	35.79
Amount Due	483.19

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/19/13	S3214815.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	5 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/19/13	08/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
625-305 3/4 EMT STRAP	2	2	0.234	0.47
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** Reprint ** Reprint ** Reprint **				
			Subtotal	83.52
			S&H CHGS	0.00
			Sales Tax	6.68
			Amount Due	90.20

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/20/13	S3215519.001

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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	5 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	08/20/13	08/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.749	18.75
20X25X1 P312 AIR FILTER (POLY)	1	1	1.874	1.87
11256.012025				
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Subtotal	20.62
S&H CHGS	0.00
Sales Tax	1.65
Amount Due	22.27

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216007.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	337 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	OUR TRUCK OTR	NET 10TH PROX	08/21/13	08/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E132505746				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.880	43.20

Signature Information
Signature 8/21/13 Date
Printed Name # Items

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** Reprint ** Reprint ** Reprint **

Subtotal	865.54
S&H CHGS	0.00
Sales Tax	69.24
Amount Due	934.78

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216010.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	349 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	08/21/13	08/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130308554				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY)	2	2	1.361	2.72
11256.011414				
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.880	43.20

Signature Information
Signature 8/21/13 Date
Printed Name # Items

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	888.87
S&H CHGS	0.00
Sales Tax	71.11
Amount Due	959.98

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216411.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
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6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/21/13	08/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	3	3	4.254	12.76
RX530630 6" GALV 30GA ELL	2	2	1.219	2.44
MDWF0402 4"X2' B-FLEX	3	3	29.964	89.89
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46

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** Reprint ** Reprint ** Reprint **

Subtotal	142.55
S&H CHGS	0.00
Sales Tax	11.40
Amount Due	153.95

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/21/13	S3216705.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/21/13	08/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	39.67
S&H CHGS	0.00
Sales Tax	3.17
Amount Due	42.84

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/22/13	S3217315.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	8 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/22/13	08/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	199.60
S&H CHGS	0.00
Sales Tax	15.97
Amount Due	215.57

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/22/13	S3217320.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	8 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	08/22/13	08/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER Serial#: E130308639	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

m EDT Signature 8/22/2013 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	727.00
S&H CHGS	0.00
Sales Tax	58.16
Amount Due	785.16

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/23/13	S3218050.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2626
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SEASONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		08/23/13	08/23/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE		5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT		3	3	4.254	12.76
AF100 3" 72MM UL FOIL TAPE SHURTAPE		1	1	17.820	17.82
RX530630 6" GALV 30GA ELL		1	1	1.219	1.22

8/23/2013 2:58:25 PM S3218050.001

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** Reprint ** Reprint ** Reprint **

Subtotal	35.39
S&H CHGS	0.00
Sales Tax	2.83
Amount Due	38.22

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/26/13	S3218959.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	8 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/26/13	08/26/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12X24X1 P312 AIR FILTER (POLY) 11256.011224	1	1	1.673	1.67
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
625-813 3/4 EMT DRIVE STRAPS	3	3	0.190	0.57
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.204	2.04
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	1	1	1.219	1.22
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	14.34
			S&H CHGS	0.00
			Sales Tax	1.15
			Amount Due	15.49

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/27/13	S3219422.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS LOT 78		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX	08/27/13	08/27/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

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** Reprint ** Reprint ** Reprint **

Subtotal	13.46
S&H CHGS	0.00
Sales Tax	1.08
Amount Due	14.54

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/28/13	S3220236.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	80 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/28/13	08/28/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83

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Subtotal	164.99
S&H CHGS	0.00
Sales Tax	13.20
Amount Due	178.19

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/30/13	S3221387.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	349 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	08/30/13	08/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RX530630 6" GALV 30GA ELL	2	2	1.219	2.44
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

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** Reprint ** Reprint ** Reprint **

Subtotal	26.32
S&H CHGS	0.00
Sales Tax	2.11
Amount Due	28.43

Invoice is due by 09/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/04/13	S3223245.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 15 M. C.		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
SA10	CLL CTR PICKUP	NET 10TH PROX	09/04/13 / 09/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER	2	2	583.000	1166.00
Serial#: E133214177				
Serial#: E133214189				
S C WASTE MANAGEMENT FEE	2	2	2.000	4.00
30X30X3 ULTRALITE PAD UC3030-3	2	2	22.175	44.35
60GHFF 20X25 WHT FILTER GRILLE	2	2	18.497	36.99
20X25X1 P312 AIR FILTER (POLY)	2	2	1.874	3.75
11256.012025				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.556	3.11
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.502	1.00

EUT Signature 9-4-13 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1313.49
S&H CHGS	0.00
Sales Tax	105.08
Amount Due	1418.57

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/04/13	S3223272.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SA10	CLL CTR PICKUP	NET 10TH PROX	09/04/13	09/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
60GHFF 30X20 WHT FILTER GRILLE	1	1	35.270	35.27
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				

9/4/2013 12:18:24 PM S3223272.001

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** Reprint ** Reprint ** Reprint **

Subtotal	47.42
S&H CHGS	0.00
Sales Tax	3.80
Amount Due	51.22

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/05/13	S3223991.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS LOT3		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/05/13	09/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT	10	10	2.880	28.80
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
625-304 1/2 EMT STRAP	2	2	0.190	0.38
#607-2-LT 5/8 COPPER LONG TURN STREET 90 ELL	2	2	5.505	11.01

9/5/2013 11:25:16 AM S3223991.001

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** Reprint ** Reprint ** Reprint **

Subtotal	123.24
S&H CHGS	0.00
Sales Tax	9.85
Amount Due	133.09

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/05/13	S3224200.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	6 MARKET COMMONS		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/05/13 / 09/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)	1	1	1.874	1.87
11256.012025				
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.707	1.71
11256.012020				
SW210X6W 10X6 SIDEWALL REGISTER WHT	4	4	2.880	11.52
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44

9/5/2013 2:08:38 PM S3224200.001

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** Reprint ** Reprint ** Reprint **

Subtotal	55.69
S&H CHGS	0.00
Sales Tax	4.45
Amount Due	60.14

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225736.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	88 SEASONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX		09/09/13	09/09/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	800.000	800.00
Serial#: E133012039					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3		1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP		1	1	14.380	14.38
625-304 1/2 EMT STRAP		1	1	0.190	0.19

EDT No one was there 9/10/13
Signature 08[illegible] Date

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** Reprint ** Reprint ** Reprint **

Subtotal	843.49
S&H CHGS	0.00
Sales Tax	67.48
Amount Due	910.97

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225740.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	323 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	09/09/13	09/09/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133012024	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
625-304 1/2 EMT STRAP	1	1	0.190	0.19
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71

EDT No one was there 9/10/13
Signature 084 Date

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Subtotal	850.20
S&H CHGS	0.00
Sales Tax	68.01
Amount Due	918.21

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/09/13	S3225807.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/09/13	09/09/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R421A REFRIGERANT - 25LB CYLINDER	1	1	200.000	200.00

3/8/2013 3:30:23 PM S3225807.001

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** Reprint ** Reprint ** Reprint **

Subtotal	200.00
S&H CHGS	0.00
Sales Tax	16.00
Amount Due	216.00

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE**

INVOICE DATE	INVOICE NUMBER
09/10/13	S3226696.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	15 MARKET COMMONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		09/10/13	09/10/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)		2	2	6.611	13.22
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71

8/10/2013 4:00:53 PM S3226696.001

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** Reprint ** Reprint ** Reprint **

Subtotal	19.93
S&H CHGS	0.00
Sales Tax	1.60
Amount Due	21.53

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/12/13	S3227784.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	09/12/13	09/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	40	40	2.880	115.20
60GHFF 30X20 WHT FILTER GRILLE	2	2	35.270	70.54
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
20X30X1 P312 AIR FILTER (POLY) 11256.012030	2	2	2.047	4.09
14X14X1 P312 AIR FILTER (POLY) 11256.011414	2	2	1.361	2.72
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29

8/12/2013 10:43:48 AM S3227784.001

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** Reprint ** Reprint ** Reprint **

Subtotal	264.32
S&H CHGS	0.00
Sales Tax	21.15
Amount Due	285.47

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228055.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	290 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	09/13/13	09/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E133600589				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38

x EDT Signature 9/13/13 Date

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Subtotal	768.30
S&H CHGS	0.00
Sales Tax	61.47
Amount Due	829.77

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228227.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	3 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	09/13/13	09/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132406592	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133214195	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	2	2	37.848	75.70
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31
20X20X1 P312 AIR FILTER (POLY) 11256.012020	2	2	1.707	3.41
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.874	1.87
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228227.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	3 MARKET COMMONS		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
SF10	OUR TRUCK OTR	NET 10TH PROX	09/13/13 / 09/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT

n EDT _____ ___/___/___
Signature Date
CO 2

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** Reprint ** Reprint ** Reprint **

Subtotal	1656.57
S&H CHGS	0.00
Sales Tax	132.52
Amount Due	1789.09

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228234.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 290		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/13/13	09/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	8	8	6.611	52.89
#600 5/8 COPPER COUPLING WITH STOP	4	4	1.556	6.22
#600 1/4 COPPER COUPLING WITH STOP	3	3	0.502	1.51
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

8/13/2013 8:09:40 AM S3228234.001

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Subtotal	63.98
S&H CHGS	0.00
Sales Tax	5.12
Amount Due	69.10

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
09/13/13	S3228257.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	WARRANTY COIL STACY	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/13/13	09/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183120 REPLACEMENT EVAP COIL TIN	-1	-1	411.311	-411.31
** Original Sale : S3219424.001 **				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-411.31
			S&H CHGS	0.00
			Sales Tax	-32.91
			Amount Due	-444.22

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/16/13	S3229190.001

REMIT TO:
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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	09/16/13	09/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	18	18	0.681	12.26
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
625-304 1/2 EMT STRAP	2	2	0.190	0.38
78168 95090 SIL FOS 6% BRAZING SOLDER 1 LB TUBE	1	1	48.295	48.30

9/16/2013 11:59:31 AM S3228190.001

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** Reprint ** Reprint ** Reprint **

Subtotal	89.70
S&H CHGS	0.00
Sales Tax	7.17
Amount Due	96.87

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/17/13	S3229965.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 327		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	09/17/13	09/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	4	4	29.964	119.86
4MSC 4" B-VENT STORM COLLAR	4	4	1.704	6.82
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH	4	4	17.516	70.06
4MCHP 4" B-VENT CAP	4	4	9.472	37.89
SB203106 3-1/4X10X6 STACK BOOT	2	2	4.254	8.51
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
625-304 1/2 EMT STRAP	2	2	0.190	0.38
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54

9/17/2013 11:35:54 AM S3229965.001

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HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	249.65
S&H CHGS	0.00
Sales Tax	19.97
Amount Due	269.62

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/18/13	S3230774.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 3 M. C.		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX	09/18/13	09/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.707	1.71
11256.012020				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	15.36
S&H CHGS	0.00
Sales Tax	1.23
Amount Due	16.59

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

**** Credit Memo ****

INVOICE DATE	INVOICE NUMBER
09/18/13	S3230833.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	CREDIT MEMO			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX		09/18/13	09/18/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH		-4	-4	17.516	-70.06
** Original Sale : S3229965.001 **					
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.					
** Reprint ** Reprint ** Reprint **			CUSTOMER	CREDIT	

Subtotal	-70.06
S&H CHGS	0.00
Sales Tax	-5.60
Amount Due	-75.66

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/19/13	S3231846.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	09/19/13	09/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R410A REFRIGERANT - 25LB CYLINDER	1	1	86.379	86.38

9/19/2013 4:37:04 PM S3231846.001
STACY
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** Reprint ** Reprint ** Reprint **

Subtotal	86.38
S&H CHGS	0.00
Sales Tax	6.91
Amount Due	93.29

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/20/13	S3231906.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	7 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	09/20/13	09/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E133600566				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
625-304 1/2 EMT STRAP	2	2	0.190	0.38
MDWF0402 4"X2' B-FLEX	3	3	29.964	89.89
4MSC 4" B-VENT STORM COLLAR	2	2	1.704	3.41
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	12	12	0.681	8.17

EDT NOONE There 9/20/13
Signature Date
RG10

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** Reprint ** Reprint ** Reprint **

Subtotal	997.85
S&H CHGS	0.00
Sales Tax	79.83
Amount Due	1077.68

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/23/13	S3231941.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	7 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	09/23/13	09/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E132018034	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

[redacted]

EDT _____ 9/23/13
Signature Date
NO ONE THERE (LG 10)

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** Reprint ** Reprint ** Reprint **

Subtotal	585.00
S&H CHGS	0.00
Sales Tax	46.80
Amount Due	631.80

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/24/13	S3233643.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS 91 & 94		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	09/24/13	09/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	30	30	2.880	86.40
60GHFF 20X30 WHT FILTER GRILLE	2	2	29.826	59.65
20X30X1 P312 AIR FILTER (POLY)	2	2	2.047	4.09
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY)	2	2	1.361	2.72
11256.011414				
"AAA" BATTERIES (SINGLE PACK)	6	6	0.655	3.93

8/24/2013 11:41:09 AM S3233643.001

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** Reprint ** Reprint ** Reprint **

Subtotal	174.27
S&H CHGS	0.00
Sales Tax	13.95
Amount Due	188.22

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/25/13	S3234514.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT290 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SA10	CLL CTR PICKUP	NET 10TH PROX	09/25/13	09/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
S95-700 WD-40 LUBE SMART STRAW 8OZ	1	1	10.460	10.46
CO-1 ZOOM SPOUT OILER	1	1	2.018	2.02
3/8" ROMEX CONNECTOR 750-RC841	3	3	0.328	0.98
3/4" ROMEX CONNECTOR 750-RC842	2	2	0.742	1.48
625-304 1/2 EMT STRAP	5	5	0.190	0.95

8/25/2013 3:08:52 PM S3234514.001

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** Reprint ** Reprint ** Reprint **

Subtotal	15.89
S&H CHGS	0.00
Sales Tax	1.27
Amount Due	17.16

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/30/13	S3236449.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 271		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	09/30/13	09/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				

9/30/2013 2:52:58 PM S3236449.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	88.06
S&H CHGS	0.00
Sales Tax	7.04
Amount Due	95.10

Invoice is due by 10/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/01/13	S3237093.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/01/13	10/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	32	32	2.880	92.16
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	4	4	31.738	126.95
10/1/2013 8:59:21 AM S3237093.001				
STACY				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	219.11
			S&H CHGS	0.00
			Sales Tax	17.53
			Amount Due	236.64

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/02/13	S3237983.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2626
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/02/13	10/02/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP	1	1	667.000	667.00
Serial#: E133314264				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	44.263	44.26
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	713.26
			S&H CHGS	0.00
			Sales Tax	57.07
			Amount Due	770.33

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/02/13	S3238023.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	5 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/02/13	10/02/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H318AKF 1.5 TON 13 SEER REMOTE HEAT PUMP Serial#: E132817434	1	1	596.000	596.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

h EDT _____ / / _____
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	598.00
S&H CHGS	0.00
Sales Tax	47.84
Amount Due	645.84

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238491.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	CREDIT MEMO	MARKET COMMONS R9-5	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP	-1	-1	667.000	-667.00
** Original Sale : S3237983.001 **				
Serial#: E133314264				
S C WASTE MANAGEMENT FEE	-1	-1	2.000	-2.00
WRONG SIZE - RESTOCK				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-669.00
S&H CHGS	0.00
Sales Tax	-53.52
Amount Due	-722.52

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238532.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS 91 & 94		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	2	2	30.786	61.57
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	19.243	38.49
4MSC 4" B-VENT STORM COLLAR	2	2	1.751	3.50

10/3/2013 10:31:24 AM S3238532.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	103.56
S&H CHGS	0.00
Sales Tax	8.28
Amount Due	111.84

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/03/13	S3238813.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	91 & 94 MARKET COMMO		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/03/13	10/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.786	3.93
SB203106 3-1/4X10X6 STACK BOOT	2	2	5.273	10.55

10/3/2013 2:49:27 PM S3238813.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	14.48
S&H CHGS	0.00
Sales Tax	1.16
Amount Due	15.64

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/04/13	S3239262.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/04/13	10/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RX530630 6" GALV 30GA ELL	2	2	1.571	3.14
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** Reprint ** Reprint ** Reprint **				

Subtotal	3.14
S&H CHGS	0.00
Sales Tax	0.25
Amount Due	3.39

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable,
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE.	INVOICE NUMBER
10/04/13	S3239356.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	MARKET COMMONS 9 R10		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/04/13	10/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130217750	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER Serial#: E130217764	1	1	583.000	583.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	2	2	22.781	45.56
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	29.398	58.80
RB6626 26" RAILS FOR BOOTS (MR26)	50	50	0.640	32.00

n EDT Signature 10/4/13 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1352.44
S&H CHGS	0.00
Sales Tax	108.20
Amount Due	1460.64

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240631.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	91 AND 94 SEASONS		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	10/08/13 / 10/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	2	2	4.254	8.51
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
RX530630 6" GALV 30GA ELL	2	2	1.219	2.44

10/8/2013 10:27:36 AM S3240631.001

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Subtotal	14.54
S&H CHGS	0.00
Sales Tax	1.16
Amount Due	15.70

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240742.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	94 BAY HILL CT	SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/08/13	10/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E133024016				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
625-304 1/2 EMT STRAP	1	1	0.190	0.19
SMS DARK BLUE COVERALLS XL	1	1	12.500	12.50

n EDT _____ 10/8/13
Signature Date

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Subtotal	804.18
S&H CHGS	0.00
Sales Tax	64.33
Amount Due	868.51

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/08/13	S3240747.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	91 BAY HILL CT	SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/08/13	10/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
625-304 1/2 EMT STRAP	1	1	0.190	0.19

EDT Signature 10/8/13 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	771.85
S&H CHGS	0.00
Sales Tax	61.75
Amount Due	833.60

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/09/13	S3241568.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS 275		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/09/13	10/09/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

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Subtotal	79.64
S&H CHGS	0.00
Sales Tax	6.37
Amount Due	86.01

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/10/13	S3242085.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 13	R-9	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/10/13	10/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E133318546				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
625-304 1/2 EMT STRAP	1	1	0.190	0.19
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	4	4	29.399	117.60
REFILL ACETYLENE TANK "MC"	1	1	15.933	15.93

n EDT No one was there 10/10/13
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	977.02
S&H CHGS	0.00
Sales Tax	78.16
Amount Due	1055.18

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/10/13	S3242114.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	91 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/10/13	10/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	29.399	29.40

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Subtotal	29.40
S&H CHGS	0.00
Sales Tax	2.35
Amount Due	31.75

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243625.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	13 R9 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AX7406 6" ALUM WALL CAP W/DAMPER	2	2	8.172	16.34
39AL6				
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67

10/14/2013 2:58:30 PM S3243625.001

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** Reprint ** Reprint ** Reprint **

Subtotal	56.01
S&H CHGS	0.00
Sales Tax	4.48
Amount Due	60.49

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243630.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AK1/4HW100 8710EJ 10X1 (1/4) ANCHOR KIT	1	1	6.915	6.92
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42

10/14/2013 2:53:43 PM S3243630.001

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Subtotal	20.34
S&H CHGS	0.00
Sales Tax	1.63
Amount Due	21.97

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/14/13	S3243756.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	9 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/14/13	10/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
4MF 4" B-VENT ROOF FLASHING	1	1	7.368	7.37
4MSC 4" B-VENT STORM COLLAR	1	1	1.751	1.75
4MCHP 4" B-VENT CAP	1	1	9.732	9.73

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** Reprint ** Reprint ** Reprint **

Subtotal	26.69
S&H CHGS	0.00
Sales Tax	2.13
Amount Due	28.82

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/16/13	S3244899.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS R9		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/16/13	10/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
CT11-50COW 11" BLK CABLE TIES 100-PK	1	1	3.339	3.34
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	30	30	0.681	20.43
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)	1	1	1.874	1.87
11256.012025				

10/16/2013 1:41:40 PM S3244899.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	44.14
S&H CHGS	0.00
Sales Tax	3.53
Amount Due	47.67

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245281.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	335 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/17/13	10/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	29.399	58.80
DB-20-20 SKUTTLE AIR CLEANER	1	1	126.000	126.00
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	17.820	17.82

10/17/2013 8:45:40 AM S3245281.001

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** Reprint ** Reprint ** Reprint **

Subtotal	206.87
S&H CHGS	0.00
Sales Tax	16.55
Amount Due	223.42

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245462.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	6 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/17/13	10/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
7-60 AIR HANDLER BLOCK	2	2	1.646	3.29
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
782 PINT PVC HEAVY CEMENT (717)	1	1	6.409	6.41

10/17/2013 11:55:48 AM 63245462.001

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Subtotal	67.30
S&H CHGS	0.00
Sales Tax	5.39
Amount Due	72.69

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/17/13	S3245609.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	R9 MARKET COMMONS		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	10/17/13 / 10/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER	1	1	583.000	583.00
Serial#: E133917141				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E133318549				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
60GHFF 14X14 WHT FILTER GRILLE	3	3	8.740	26.22
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	4	4	29.399	117.60
14X14X1 P312 AIR FILTER (POLY) 11256.011414	3	3	1.361	4.08
20X20X1 P312 AIR FILTER (POLY) 11256.012020	2	2	1.707	3.41
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1597.90
			S&H CHGS	0.00
			Sales Tax	127.83
			Amount Due	1725.73

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/18/13	S3246102.001

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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	287 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/13	10/18/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	14	14	2.880	40.32
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.361	1.36
11256.011414				
SB203106 3-1/4X10X6 STACK BOOT	2	2	4.254	8.51
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	4	4	29.399	117.60

10/18/2013 11:58:13 AM S3246102.001

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Subtotal	222.03
S&H CHGS	0.00
Sales Tax	17.76
Amount Due	239.79

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/21/13	S3246936.001

REMIT TO:
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 287 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SA10	OUR TRUCK OTR	NET 10TH PROX	10/21/13	10/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E133318544	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
RP050630060 6"X5' GALV 30GA PIPE	1	1	0.720	0.72
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
4MSC 4" B-VENT STORM COLLAR	2	2	1.756	3.51
MDWF0402 4"X2' B-FLEX	2	2	30.786	61.57

m EDT AD ONE Tech 10/21/13
Signature Date
RG10

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** Reprint ** Reprint ** Reprint **

Subtotal	940.18
S&H CHGS	0.00
Sales Tax	75.21
Amount Due	1015.39

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/22/13	S3247603.001

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	6 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/22/13	10/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76

10/22/2013 12:47:30 PM S3247603.001

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Subtotal	28.76
S&H CHGS	0.00
Sales Tax	2.31
Amount Due	31.07

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/24/13	S3248816.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/24/13	10/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	5	5	29.399	147.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	40	40	2.880	115.20
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC	3	3	4.153	12.46

10/24/2013 10:37:18 AM S3248816.001

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Subtotal	274.66
S&H CHGS	0.00
Sales Tax	21.97
Amount Due	296.63

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/24/13	S3249026.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/24/13	10/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12C CLEAR SILICONE CAULK 10.1oz	2	2	3.443	6.89
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.255	2.55

10/24/2013 1:07:32 PM S3249026.001

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Subtotal	9.44
S&H CHGS	0.00
Sales Tax	0.76
Amount Due	10.20

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/24/13	S3249165.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	MARKET COMMONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		10/24/13	10/24/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 20X20 WHT FILTER GRILLE		4	4	13.653	54.61
20X20X1 P312 AIR FILTER (POLY)		4	4	1.707	6.83
11256.012020					
60GHFF 14X20 WHT FILTER GRILLE		1	1	13.159	13.16
14X20X1 P312 AIR FILTER (POLY)		1	1	1.514	1.51
11256.011420					
60GHFF 14X14 WHT FILTER GRILLE		1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)		1	1	1.361	1.36
11256.011414					

10/24/2013 3:28:26 PM S3249165.001

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** Reprint ** Reprint ** Reprint **

Subtotal	86.21
S&H CHGS	0.00
Sales Tax	6.89
Amount Due	93.10

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249753.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 21 R9		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13	10/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER	1	1	919.000	919.00
Serial#: E130901017				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76

Signature Information

am EDT No one was there 10/25/13
Signature Date

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Subtotal	949.76
S&H CHGS	0.00
Sales Tax	75.99
Amount Due	1025.75

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249754.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	17 MARKET COMMONS R9		KENNY TINDALL
WRITER	SHIP VIA	TERMS	SHIP DATE / ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13 / 10/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER	1	1	919.000	919.00
Serial#: E130613513				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76

Signature information

am EDT No one was there 10/25/13
Signature Date

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Subtotal	949.76
S&H CHGS	0.00
Sales Tax	75.99
Amount Due	1025.75

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/25/13	S3249756.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	16 MARKET COMMONS R9		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/25/13	10/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E133600578				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92

Signature Information

am EDT No one was there 10 25 13
Signature Date

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Subtotal	753.92
S&H CHGS	0.00
Sales Tax	60.32
Amount Due	814.24

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252137.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	330 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	10/30/13	10/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E134208705	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.880	43.20
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.361	1.36
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	2.047	2.05
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	29.399	29.40
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36

m EDT

Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	966.80
S&H CHGS	0.00
Sales Tax	77.35
Amount Due	1044.15

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252183.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 1		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/30/13	10/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL	3	3	19.273	57.82
MDWF0402 4"X2' B-FLEX	1	1	30.786	30.79

10/30/2013 1:45:39PM S3252183.001

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Subtotal	88.61
S&H CHGS	0.00
Sales Tax	7.09
Amount Due	95.70

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/30/13	S3252330.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/30/13	10/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	54.144	54.14
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.394	25.58

10/30/2013 3:57:03 PM S3252330.001

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** Reprint ** Reprint ** Reprint **

Subtotal	79.72
S&H CHGS	0.00
Sales Tax	6.37
Amount Due	86.09

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/31/13	S3252848.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 16		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	10/31/13	10/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.394	25.58
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)	1	1	1.874	1.87
11256.012025				

10/31/2013 3:39:46 PM S3252848.001

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** Reprint ** Reprint ** Reprint **

Subtotal	63.69
S&H CHGS	0.00
Sales Tax	5.09
Amount Due	68.78

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/31/13	S3252861.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	340 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	10/31/13	10/31/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER	1	1	1058.000	1058.00
Serial#: E133207911				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
SW210X6W 10X6 SIDEWALL REGISTER WHT	17	17	2.880	48.96
60GHFF 20X30 WHT FILTER GRILLE	1	1	30.233	30.23
20X30X1 P312 AIR FILTER (POLY)	1	1	2.047	2.05
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY)	2	2	1.361	2.72
11256.011414				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	29.399	58.80

EDT No Case There 10/31/13
Signature (RGO) Date

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Subtotal	1249.00
S&H CHGS	0.00
Sales Tax	99.92
Amount Due	1348.92

Invoice is due by 11/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/01/13	S3253345.001

REMIT TO:	PAGE NO.
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	16 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/01/13	11/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL	3	3	19.273	57.82
MDWF0402 4"X2' B-FLEX	1	1	30.786	30.79
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.273	7.27
4M24 4"X2' ROUND B-VENT PIPE	2	2	11.225	22.45
4MSC 4" B-VENT STORM COLLAR	1	1	1.756	1.76

11/1/2013 9:35:04 AM S3253345.001

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Subtotal	120.09
S&H CHGS	0.00
Sales Tax	9.61
Amount Due	129.70

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/04/13	S3254437.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS LT 1		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	11/04/13	11/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.495	0.99
#600 1/2 COPPER COUPLING WITH STOP	3	3	0.536	1.61

11/4/2013 2:58:0 PM S3254437.001

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** Reprint ** Reprint ** Reprint **

Subtotal	58.28
S&H CHGS	0.00
Sales Tax	4.67
Amount Due	62.95

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255807.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/13	11/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD	8	8	3.356	26.85
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.440	8.44

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** Reprint ** Reprint ** Reprint **

Subtotal	74.96
S&H CHGS	0.00
Sales Tax	6.00
Amount Due	80.96

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255885.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	LOT17 M.C.			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SA10	CLL CTR PICKUP	NET 10TH PROX		11/06/13	11/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76

11/6/2013 2:27:46 PM S3255885.001

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Subtotal	28.76
S&H CHGS	0.00
Sales Tax	2.31
Amount Due	31.07

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/13	S3255933.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	340 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	11/06/13	11/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
MDWF0402 4"X2' B-FLEX	2	2	30.786	61.57
4MSC 4" B-VENT STORM COLLAR	2	2	1.756	3.51
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.720	3.60
SB203106 3-1/4X10X6 STACK BOOT	2	2	4.254	8.51

m EST Signature 11/6/13 Date

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Subtotal	77.19
S&H CHGS	0.00
Sales Tax	6.17
Amount Due	83.36

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/08/13	S3257303.001

REMIT TO:
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CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	1 MARKET COMMONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		11/08/13	11/08/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
AX7406 6" ALUM WALL CAP W/DAMPER 39AL6		1	1	8.184	8.18

11/8/2013 2:01:37 PM S3257303.001

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Subtotal	8.18
S&H CHGS	0.00
Sales Tax	0.65
Amount Due	8.83

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/08/13	S3257378.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2825
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	14 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	11/08/13	11/08/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	40	40	2.880	115.20

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Subtotal	115.20
S&H CHGS	0.00
Sales Tax	9.21
Amount Due	124.41

Invoice is due by 12/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/11/12	S2932957.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	stock		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	01/11/12	01/11/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X30X1 P312 AIR FILTER (POLY) 11256.012030	2	2	1.680	3.36
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.670	7.67
20X25X1 P312 AIR FILTER (POLY) 11256.012025	2	2	1.540	3.08

1/11/2012 1:48:23 PM S2932957.001

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** Reprint ** Reprint ** Reprint **

Subtotal	14.11
S&H CHGS	0.00
Sales Tax	1.13
Amount Due	15.24

Invoice is due by 02/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/28/12	S2953797.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS 7		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	02/28/12	02/28/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E114007136	1	1	777.000	777.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
602 10X6W SIDEWALL REGISTER	15	15	4.180	62.70
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.060	8.06
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.190	1.19
60GHFF 20X20 WHT FILTER GRILLE	1	1	12.580	12.58
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.480	1.48
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	26.470	52.94
32X32X3 ULTRALITE PAD UC3232-3	1	1	25.890	25.89
MSHL516 5/16 LONG MAGNETIC HEX DRIVER	1	1	5.440	5.44

Signature Information

am EST _____ 2/28/12
Signature Date

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Subtotal	949.28
S&H CHGS	0.00
Sales Tax	75.95
Amount Due	1025.23

Invoice is due by 03/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/28/12	S2954032.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	7 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/28/12	02/28/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
WF310 10.3oz INTUMESCENT FIRE SEALANT (66610)	2	2	5.690	11.38
406-007 3/4 PVC SCH 40 90 ELL	4	4	0.240	0.96
TC400 TUBE SLICER	1	1	17.210	17.21

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Subtotal	29.55
S&H CHGS	0.00
Sales Tax	2.36
Amount Due	31.91

Invoice is due by 03/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/01/12	S2955463.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	03/01/12	03/01/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
UVS2 SQUEEZE INJECTOR UNIVERSAL DYE CARTRIDGE	3	3	13.690	41.07

3/1/2012 11:28:41 AM S2955463.001

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Subtotal	41.07
S&H CHGS	0.00
Sales Tax	3.28
Amount Due	44.35

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/06/12	S2957526.001

REMIT TO:	PAGE NO.
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	VINNIE			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		03/06/12	03/06/12
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
101AMRP DAMPER MOTOR		1	1	55.120	55.12
S41-006 6 IN 1 SCREWDRIVER		1	1	7.010	7.01

3/6/2012 2:33:29 PM S2957526.001

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Subtotal	62.13
S&H CHGS	0.00
Sales Tax	4.97
Amount Due	67.10

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/07/12	S2957842.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	VINNIE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	03/07/12	03/07/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TR12 12" ZONE DAMPER	1	1	102.770	102.77
DC181 3" 72MM FLEXFIX UL 181-FX	1	1	11.450	11.45
METALLIZED TAPE SHURTAPE				

3/7/2012 8:53:11 AM S2957842.001

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Subtotal	**114.22**
S&H CHGS	**0.00**
Sales Tax	**9.13**
Amount Due	**123.35**

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** Credit Memo **

INVOICE DATE	INVOICE NUMBER
03/07/12	S2958039.001

REMIT TO:
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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	CREDIT MEMO		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/07/12	03/07/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
101AMRP DAMPER MOTOR ** Original Sale : S2957526.001 ** RESTOCK	-1	-1	55.120	-55.12
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-55.12
			S&H CHGS	0.00
			Sales Tax	-4.41
			Amount Due	-59.53

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/12/12	S2959573.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
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2617 SHOFFNER RD
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CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SEASONS			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		03/12/12	03/12/12
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050430060 4"X5' GALV 30GA PIPE		5	5	0.726	3.63
RX530430 4" GALV 30GA ELL		2	2	1.260	2.52
3540 LAMBRO 3"-4" BLK PLASTIC ROOF CAP		1	1	9.350	9.35

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Subtotal	15.50
S&H CHGS	0.00
Sales Tax	1.24
Amount Due	16.74

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/16/12	S2962353.001

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SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	442 WELLINGTON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/16/12	03/16/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X25X1 MERV 7 PLEATED FILTER 84355.012025	2	2	4.710	9.42
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Subtotal	9.42
S&H CHGS	0.00
Sales Tax	0.76
Amount Due	10.18

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/20/12	S2963673.001

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CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	TRUCK STOCK - STACY		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/20/12	03/20/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50203 TRANSFORMER 40VA 120/208/240 24V W/LEADS	2	2	9.330	18.66
SE1037-0 10-370 MFD OVAL RUN CAPACITOR **NONSTOCK ITEM**	1	1	2.530	2.53
12807 7.5-440 CAPACITOR RND	1	1	3.410	3.41
12783 35+5-440 DUAL CAPACITOR RND	1	1	9.690	9.69
12786 40+5-440 DUAL CAPACITOR RND	2	2	10.580	21.16
12788 45+5-440 DUAL CAPACITOR RND	2	2	11.410	22.82
33241 SPST SEQUENCER 24V	1	1	20.780	20.78
33245 DPST SEQUENCER 24V	1	1	21.360	21.36
92340 RELAY 24V 2PDT	1	1	11.370	11.37
92380 RELAY 24V SPNO-SPNC	2	2	11.580	23.16
12801 80+5-440 DUAL CAPACITOR RND	1	1	15.890	15.89
12790 50+5-440 DUAL CAPACITOR RND	1	1	12.470	12.47
12794 60+5-440 DUAL CAPACITOR RND	1	1	10.750	10.75
12792 55+5-440 DUAL CAPACITOR RND	1	1	12.880	12.88
12781 30+5-440 DUAL CAPACITOR RND	1	1	8.360	8.36
12783 35+5-440 DUAL CAPACITOR RND	1	1	9.690	9.69
12805 5-440 CAPACITOR RND	1	1	2.570	2.57
17321 CONTACTOR 2 POLE 30 AMP 24V	1	1	9.540	9.54
17425 CONTACTOR 2 POLE 40 AMP 24V W/LUGS	1	1	12.560	12.56
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.850	37.85
SPP8E STARTER SUPER BOOST ELITE	1	1	31.670	31.67
SPP6 HARD START KIT	1	1	13.710	13.71
"AAA" BATTERIES (SINGLE PACK)	5	5	0.660	3.30
ZFP05 5 AMP PLASTIC FUSE 25 PACK	1	1	10.760	10.76

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/20/12	S2963673.001

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2617 SHOFFNER RD
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SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	03/20/12	03/20/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
03/20/2012 4:30:40 PM S2963673.001 STACY HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

Subtotal	346.94
S&H CHGS	0.00
Sales Tax	27.76
Amount Due	374.70

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/21/12	S2964509.001

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CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/21/12	03/21/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R22 REFRIGERANT - 30LB CYLINDER	1	1	335.000	335.00

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Subtotal	335.00
S&H CHGS	0.00
Sales Tax	26.80
Amount Due	361.80

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/23/12	S2965765.001

REMIT TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WOODAL		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	03/23/12	03/23/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1086598 CONDENSER MOTOR	1	1	94.300	94.30
R410A REFRIGERANT - 25LB CYLINDER	1	1	124.060	124.06

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Subtotal	218.36
S&H CHGS	0.00
Sales Tax	17.47
Amount Due	235.83

Invoice is due by 04/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/06/12	S2972343.001

REMIT TO:
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK - STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/06/12	04/06/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
20X20X1 MERV 7 PLEATED FILTER 84355.012020	2	2	2.990	5.98
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92

4/6/2012 10:31:37 AM S2972343.001

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** Reprint ** Reprint ** Reprint **

Subtotal	13.90
S&H CHGS	0.00
Sales Tax	1.11
Amount Due	15.01

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/13/12	S2975447.001

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SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/13/12	04/13/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
BLUE NITRILE 5 MIL GLOVE POWDERED X LARGE	1	1	14.810	14.81
GS-1/ECS GLO-STICK DYE CAPSULE UNIVERSAL UP TO 4.9LBS	2	2	9.810	19.62

4/13/2012 10:18:03 AM S2975447.001

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** Reprint ** Reprint ** Reprint **

Subtotal	34.43
S&H CHGS	0.00
Sales Tax	2.76
Amount Due	37.19

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/16/12	S2976146.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRACY SHOP		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	04/16/12	04/16/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZP21K5EPFV830 COMPRESSOR Serial#: 12C90A76L	1	1	485.880	485.88
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

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** Reprint ** Reprint ** Reprint **

Subtotal	487.88
S&H CHGS	0.00
Sales Tax	39.03
Amount Due	**526.91**

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/20/12	S2978771.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	PICKET FENCE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	04/20/12	04/20/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12816 80+7.5-440 DUAL CAPACITOR RND	1	1	21.540	21.54
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	21.54
			S&H CHGS	0.00
			Sales Tax	1.72
			Amount Due	23.26

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/20/12	S2978784.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	THE FARM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	04/20/12	04/20/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DIGI3U 3-ZONE CONTROLLER	1	1	88.350	88.35

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** Reprint ** Reprint ** Reprint **

Subtotal	88.35
S&H CHGS	0.00
Sales Tax	7.07
Amount Due	95.42

Invoice is due by 05/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/02/12	S2984203.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	1000 CASTLE ROCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	05/02/12	05/02/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A	1	1	827.000	827.00
Serial#: E121613141				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3600AT 3 TON TP FAN COIL	1	1	471.000	471.00
Serial#: A121473180				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 219615-002-015				
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
7-60 AIR HANDLER BLOCK	4	4	1.250	5.00
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.240	2.40
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.190	1.90
436-007 3/4 PVC SCH 40 MALE ADAPTER	10	10	0.210	2.10
3/4 PVC "P" TRAP 5-408	1	1	0.920	0.92
717 1/2PT HD CLEAR CEMENT (P14) (10150)	1	1	5.920	5.92
#600 5/8 COPPER COUPLING WITH STOP	2	2	1.730	3.46
#600 1/4 COPPER COUPLING WITH STOP	2	2	0.590	1.18
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1399.10
			S&H CHGS	0.00
			Sales Tax	111.93
			Amount Due	1511.03

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/11/12	S2988944.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	INTERNATIONAL CLUB		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/11/12	05/11/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A	1	1	827.000	827.00
Serial#: E121613147				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3600AT 3 TON TP FAN COIL	1	1	471.000	471.00
Serial#: A121473192				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 219615-002-009				
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
B-505 3" MASTIC BRUSH	1	1	1.070	1.07
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.840	12.84
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	1390.13
S&H CHGS	0.00
Sales Tax	111.21
Amount Due	1501.34

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/18/12	S2992234.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STONEGATE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	05/18/12	05/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
448-2 20X25X5 MEDIA FILTER SKUTTLE	1	1	22.450	22.45

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** Reprint ** Reprint ** Reprint **

Subtotal	22.45
S&H CHGS	0.00
Sales Tax	1.80
Amount Due	24.25

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/19/12	S2992399.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	AZALIA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	05/19/12	05/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R2H324GKR 2 TON 13 SEER DRY R22 HEAT PUMP	1	1	855.000	855.00
Serial#: X121467190				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
1110403 DIGITAL HP/HC T-STAT WHT	1	1	20.870	20.87
R22 REFRIGERANT - 30LB CYLINDER	1	1	392.030	392.03
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** Reprint ** Reprint ** Reprint **				

Subtotal	1269.90
S&H CHGS	0.00
Sales Tax	101.59
Amount Due	1371.49

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/12	S2997435.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/31/12	05/31/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92

5/31/2012 10:31:32 AM S2997435.001

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** Reprint ** Reprint ** Reprint **

Subtotal	7.92
S&H CHGS	0.00
Sales Tax	0.64
Amount Due	8.56

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/12	S2997555.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	DAVID		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/31/12	05/31/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH536GKA 15 SEER 410A HEAT PUMP	1	1	1444.000	1444.00
Serial#: E120304032				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	27.660	27.66
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1473.66
			S&H CHGS	0.00
			Sales Tax	117.89
			Amount Due	1591.55

Invoice is due by 06/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/04/12	S2999195.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SHORE CLUB		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE / ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/04/12 / 06/04/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330CKA 2.5 TON 13 SEER HEAT PUMP	1	1	859.000	859.00
" COASTAL MODEL "				
Serial#: E121506746				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL	1	1	431.000	431.00
Serial#: A122072215				
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 219339-001-010				
RB55111614 11X16X14 SQ TO RND ADAPTER	1	1	17.430	17.43
RB55162114 16X21X14 SQ TO RND ADAPTER	1	1	21.630	21.63
36X36X3 ULTRALITE PAD UC3636-3	1	1	27.660	27.66
TH5220D1003 FOCUSPRO HC/HP TSTAT	1	1	48.730	48.73
STD DISPLAY				

6/4/2012 1:19:03 PM S2999195.001

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** Reprint ** Reprint ** Reprint **

Subtotal	1454.45
S&H CHGS	0.00
Sales Tax	116.36
Amount Due	1570.81

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/11/12	S3002413.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STACY'S NEIGHBOR		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	06/11/12	06/11/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH542GKA 15 SEER 410A HEAT PUMP Serial#: E120605813	1	1	1641.000	1641.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
96-8W4Y-OP 2-5 TON MOBILE HOME COIL W/TXV (N4H3-E) NEW# 96-8W4(TXV)-OP Serial#: M0330120485	1	1	359.190	359.19
36X36X3 ULTRALITE PAD UC3636-3	1	1	27.660	27.66
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				

Subtotal	2029.85
S&H CHGS	0.00
Sales Tax	162.39
Amount Due	2192.24

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/20/12	S3006807.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	06/20/12	06/20/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92

6/20/2012 10:07:48 AM S3006807.001

STACEY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	7.92
S&H CHGS	0.00
Sales Tax	0.64
Amount Due	8.56

Invoice is due by 07/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/02/12	S3012801.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	07/02/12	07/02/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12790 50+5-440 DUAL CAPACITOR RND	1	1	12.470	12.47
12788 45+5-440 DUAL CAPACITOR RND	1	1	11.410	11.41
12786 40+5-440 DUAL CAPACITOR RND	1	1	10.580	10.58

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	34.46
S&H CHGS	0.00
Sales Tax	2.76
Amount Due	37.22

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/06/12	S3015065.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	DARGIN		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/06/12	07/06/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H342AKE 3-1/2 TON 13 SEER HEAT PUMP Serial#: E122623815	1	1	933.000	933.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	935.00
S&H CHGS	0.00
Sales Tax	74.80
Amount Due	1009.80

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/09/12	S3015751.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WAYNE DEW		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	07/09/12	07/09/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13	1	1	374.360	374.36

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** Reprint ** Reprint ** Reprint **

Subtotal	374.36
S&H CHGS	0.00
Sales Tax	29.95
Amount Due	404.31

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/10/12	S3017062.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	THE FARM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/10/12	07/10/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12801 80+5-440 DUAL CAPACITOR RND	1	1	15.890	15.89
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	15.89
			S&H CHGS	0.00
			Sales Tax	1.27
			Amount Due	17.16

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/13/12	S3018758.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS BOARD		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	07/13/12	07/13/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1183384 CIRCUIT BOARD	1	1	76.280	76.28

7/13/2012 10:38:34 AM S3018758.001

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** Reprint ** Reprint ** Reprint **

Subtotal	76.28
S&H CHGS	0.00
Sales Tax	6.11
Amount Due	82.39

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
07/16/12	S3019706.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/16/12	07/16/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1173682 BLOWER MOTOR X-13 ** Original Sale : S3015751.001 ** WAYNE DEW 3585 HWY 831 CONWAY 29526 843-365-6370 PHM330KT0A1 G070712138 1/16/09 7/13/12	-1	-1	374.360	-374.36
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-374.36
S&H CHGS	0.00
Sales Tax	-29.95
Amount Due	-404.31

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/17/12	S3020526.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WAYNE DUKE	WAYNE DUKE	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	07/17/12	07/17/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR28K5PFV830 COMPRESSOR	1	1	448.820	448.82
Serial#: 12C20C89L				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00

7/17/2012 2:35:03 PM S3020526.001

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** Reprint ** Reprint ** Reprint **

Subtotal	450.82
S&H CHGS	0.00
Sales Tax	36.07
Amount Due	486.89

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
07/18/12	S3021207.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	07/18/12	07/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ZR28K5PFV830 COMPRESSOR ** Original Sale : S3020526.001 ** WAYNE DEW 3585 HWY 931 CONWAY 29526 843-365-6370 PHM330KT0A1 G070712138 1/16/09 7/16/12	-1	-1	448.820	-448.82
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-448.82
S&H CHGS	0.00
Sales Tax	-35.91
Amount Due	-484.73

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
07/26/12	S3025582.001

REMIT TO:
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CORPORATE OFFICES
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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	PICKET FENCE		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SC10	CLL CTR PICKUP	NET 10TH PROX	07/26/12	07/26/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.860	37.86
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	**37.86**
			S&H CHGS	**0.00**
			Sales Tax	**3.03**
			Amount Due	**40.89**

Invoice is due by 08/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/24/12	S3039083.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WALMAN	WALMAN	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	08/24/12	08/22/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179752 BLOWER MOTOR X-13	1	1	260.200	260.20

8/24/2012 12:05:48 PM S3039083.001

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** Reprint ** Reprint ** Reprint **

Subtotal	260.20
S&H CHGS	0.00
Sales Tax	20.81
Amount Due	281.01

Invoice is due by 09/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
08/27/12	S3040963.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	08/27/12	08/27/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179752 BLOWER MOTOR X-13	-1	-1	260.200	-260.20
** Original Sale : S3039083.001 **				
HOWARD WOLLMAN				
157 PANIED FARM				
MI 29576				
843-357-9645				
FXM4X1800A1				
A102170328				
8/29/10				
8/24/12				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-260.20
S&H CHGS	0.00
Sales Tax	-20.81
Amount Due	-281.01

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
08/29/12	S3042327.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	TRUCK STOCK		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	08/29/12	08/29/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
12788 45+5-440 DUAL CAPACITOR RND	2	2	10.840	21.68
12801 80+5-440 DUAL CAPACITOR RND	1	1	15.090	15.09
12792 55+5-440 DUAL CAPACITOR RND	1	1	12.230	12.23
12781 30+5-440 DUAL CAPACITOR RND	1	1	7.940	7.94
92340 RELAY 24V 2PDT	1	1	11.130	11.13
92380 RELAY 24V SPNO-SPNC	3	3	11.330	33.99
R410A REFRIGERANT - 25LB CYLINDER	1	1	110.550	110.55

8/29/2012 12:08:01 PM S3042327.001

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** Reprint ** Reprint ** Reprint **

Subtotal	212.61
S&H CHGS	0.00
Sales Tax	17.01
Amount Due	229.62

Invoice is due by 09/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/12/12	S3048908.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	north myrtle beach		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SC10	CLL CTR PICKUP	NET 10TH PROX	09/12/12	09/12/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
401-007 3/4 PVC SCH 40 TEE	2	2	0.320	0.64
436-007 3/4 PVC SCH 40 MALE ADAPTER	2	2	0.220	0.44
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	1.08
			S&H CHGS	0.00
			Sales Tax	0.08
			Amount Due	1.16

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/18/12	S3051818.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MYRTLE TRACE	MYRTLE TRACE	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	09/18/12	09/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1171734 CIRCUIT BOARD-PIN	1	1	26.140	26.14
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	26.14
			S&H CHGS	0.00
			Sales Tax	2.09
			Amount Due	28.23

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
09/20/12	S3051835.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WAYNE DEW	WAYNE DEW	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DM10	CLL CTR PICKUP	NET 10TH PROX	09/20/12	09/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1175079 DRAIN PAN	1	1	41.750	41.75
R22 REFRIGERANT - 30LB CYLINDER	1	1	375.000	375.00

8/20/2012 11:55:13 AM S3051835.001

STACEY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	416.75
S&H CHGS	35.00
Sales Tax	36.15
Amount Due	487.90

Invoice is due by 10/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/01/12	S3057998.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WICKY	WICKY	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	10/01/12	10/01/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
FTXN18KVJU 18K DUCTLESS FAN COIL FOR 18 SEER Serial#: C001120	1	1	604.550	604.55
RXN18KEVJU 18K DUCTLESS HEAT PUMP CONDENSER - 18 SEER Serial#: C000	1	1	1458.680	1458.68
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
14/4VNTC-C 14GA 3 WIRE STRANDED CABLE W/GROUND 100' ROLL (BLK/RED/GRN/WHT)	18	18	1.220	21.96
16X36X3 ULTRALITE PAD UC1636-3	1	1	14.540	14.54
1/4 X 3/8 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END	1	1	90.960	90.96
230-D4 4" SPEEDICHANNEL 6-1/2 FT	1	1	24.490	24.49
230-WC4 4" WALL PENETRATION COVER	1	1	13.330	13.33
1/4 X 1/2 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END	1	1	96.450	96.45
3/4X20 PVC SCH 40 BELL END PIPE	20	20	0.280	5.60
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.250	0.50
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **				
			Subtotal	2333.06
			S&H CHGS	0.00
			Sales Tax	186.64
			Amount Due	2519.70

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
10/02/12	S3058995.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1175079 DRAIN PAN	-1	-1	41.750	-41.75
** Original Sale : S3051835.001 **				
1/4 X 1/2 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END	-1	-1	96.450	-96.45
** Original Sale : S3057998.001 **				
1/4 X 3/8 X 1/2 30' REFRIG LINESET W/INSULATION BOTH LINES - PLAIN END	-1	-1	90.960	-90.96
** Original Sale : S3057998.001 **				
RESTOCK				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-229.16
S&H CHGS	0.00
Sales Tax	-18.33
Amount Due	-247.49

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/02/12	S3059004.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	DURFF RAXEY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179035 BLOWER MOTOR X-13	1	1	329.520	329.52
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	329.52
			S&H CHGS	0.00
			Sales Tax	26.36
			Amount Due	355.88

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
10/02/12	S3059006.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDITP		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/02/12	10/02/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179035 BLOWER MOTOR X-13	-1	-1	329.520	-329.52
** Original Sale : S3059004.001 **				
DURFF RAXEY				
401 HIGH FIELD LOOP				
MB 29576				
843-997-9238				
FXM4X6000A				
A101989157				
7/30/10				
10/01/12				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-329.52
			S&H CHGS	0.00
			Sales Tax	-26.36
			Amount Due	-355.88

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/03/12	S3059634.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS	SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	10/03/12	10/03/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.800	44.80

10/3/2012 3:10:49 PM S3059634.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	44.80
S&H CHGS	0.00
Sales Tax	3.59
Amount Due	48.39

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/05/12	S3060881.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	47 SEASONS	47 SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	10/05/12	10/05/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.620	26.48
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.060	8.06
60GHFF 20X30 WHT FILTER GRILLE	1	1	27.490	27.49
SW210X6W 10X6 SIDEWALL REGISTER WHT	3	3	2.800	8.40
32X32X3 ULTRALITE PAD UC3232-3	1	1	25.890	25.89
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	48.730	48.73
MDWF0402 4"X2' B-FLEX	1	1	28.820	28.82
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	13.240	13.24

10/5/2012 2:48:17 PM S3060881.001

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** Reprint ** Reprint ** Reprint **

Subtotal	187.11
S&H CHGS	0.00
Sales Tax	14.97
Amount Due	202.08

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/17/12	S3066099.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	DAVE @ THE FARM		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/17/12	10/17/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DIGI3U 3-ZONE CONTROLLER	1	1	82.420	82.42

10/17/2012 11:16:18 AM S3066099.001

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** Reprint ** Reprint ** Reprint **

Subtotal	82.42
S&H CHGS	0.00
Sales Tax	6.60
Amount Due	89.02

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
10/18/12	S3066739.001

REMIT TO:	PAGE NO.
GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	MR GORDON	MARKET COMMONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/12	10/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT	2	2	115.000	230.00
14X24X1 P312 AIR FILTER (POLY) 11256.011424	1	1	1.380	1.38

10/18/2012 11:14:33 AM S3066739.001

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** Reprint ** Reprint ** Reprint **

Subtotal	231.38
S&H CHGS	0.00
Sales Tax	18.51
Amount Due	249.89

Invoice is due by 11/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
10/18/12	S3066744.001

REMIT TO:
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COLUMBIA, SC 29202

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	CREDIT MEMO		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	10/18/12	10/18/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
DB-25-16 SKUTTLE AIR CLEANER	-1	-1	89.660	-89.66
** Original Sale : S3053250.001 **				
RESTOCK				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-89.66
			S&H CHGS	0.00
			Sales Tax	-7.17
			Amount Due	-96.83

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/06/12	S3075264.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	1040 BLDG 8 GRISSOM	DEBBIE	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/06/12	11/05/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH530GKA 15 SEER 410A HEAT PUMP	1	1	1259.000	1259.00
Serial#: E121817300				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FXM4X3000AT 2.5 TON TP FAN COIL	1	1	504.000	504.00
Serial#: A123669726				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 223126-002-007				
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.580	12.58
B-505 3" MASTIC BRUSH	1	1	0.970	0.97
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.460	16.46
SS2 SAFE-T-SWITCH 97637	1	1	14.220	14.22
36X36X3 ULTRALITE PAD UC3636-3	1	1	27.660	27.66

EST Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1898.89
S&H CHGS	0.00
Sales Tax	151.91
Amount Due	2050.80

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/13/12	S3079363.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	17 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	11/13/12	11/13/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	26.470	26.47
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.860	37.86

11/13/2012 12:38:10 PM S3079363.001

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** Reprint ** Reprint ** Reprint **

Subtotal	64.33
S&H CHGS	0.00
Sales Tax	5.15
Amount Due	69.48

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/14/12	S3079845.001

REMIT TO:
GATEWAY SUPPLY.GO, INC.
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	60 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	11/14/12	11/14/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	703.000	703.00
Serial#: E123414748				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	25.890	25.89
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	17.990	17.99
3/8 50 FT COIL COP REFRIG TUBE	1	1	49.820	49.82
3/4 50 FT COIL COP REFRIG TUBE	1	1	109.910	109.91
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	11	11	0.463	5.09
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	913.70
S&H CHGS	0.00
Sales Tax	73.09
Amount Due	986.79

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
11/14/12	S3079996.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY,-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	17 MARKET COMMONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	11/14/12	11/14/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RETURN TO STOCK SW210X6W 10X6 SIDEWALL REGISTER WHT ** Original Sale : S3078468.001 **	-5	-5	2.800	-14.00
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	-14.00
S&H CHGS	0.00
Sales Tax	-1.12
Amount Due	-15.12

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/27/12	S3084557.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK	TRUCK STOCK	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	11/27/12	11/27/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
13X21-1/2X1 P312 AIR FILTER (POLY)	1	1	3.080	3.08
11256.01299				
1172766 DEFROST SENSOR 060 C32 1/4"	1	1	7.140	7.14
1173637 DEFROST SENSOR 065 C32	1	1	8.420	8.42

11/27/2012 10:28:42 AM S3084557.001

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** Reprint ** Reprint ** Reprint **

Subtotal	18.64
S&H CHGS	0.00
Sales Tax	1.49
Amount Due	20.13

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/28/12	S3085301.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	4 MARKET COMMONS	4 MARKET COMMONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	11/28/12	11/28/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
900V 10X6 WHT SIDEWALL REGISTER	2	2	12.030	24.06

11/28/2012 10:43:03 AM S3085301.001

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** Reprint ** Reprint ** Reprint **

Subtotal	24.06
S&H CHGS	0.00
Sales Tax	1.92
Amount Due	25.98

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
11/29/12	S3086265.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	11/29/12	11/29/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SDMN5 DUAL-PORT MANOMETER	1	1	116.200	116.20

11/29/2012 2:56:33 PM S3086265.001

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** Reprint ** Reprint ** Reprint **

Subtotal	116.20
S&H CHGS	0.00
Sales Tax	9.29
Amount Due	125.49

Invoice is due by 12/11/12.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/03/12	S3087883.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	12/03/12	12/03/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PRO-GREEN NO RINSE EVAPORATIVE COIL CLEANER	1	1	7.920	7.92

12/3/2012 2:29:18 PM S3087883.001

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** Reprint ** Reprint ** Reprint **

Subtotal	7.92
S&H CHGS	0.00
Sales Tax	0.64
Amount Due	8.56

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/05/12	S3088990.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	12/05/12	12/05/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
ULTRA-UV UV LIGHT	2	2	99.000	198.00

12/5/2012 11:14:53 AM S3088990.001

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** Reprint ** Reprint ** Reprint **

Subtotal	198.00
S&H CHGS	0.00
Sales Tax	15.84
Amount Due	213.84

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/06/12	S3089740.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	TRUCK STOCK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	12/06/12	12/06/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
R410A REFRIGERANT - 25LB CYLINDER	1	1	109.360	109.36
REFILL ACETYLENE TANK "MC"	1	1	15.010	15.01

12/6/2012 2:06:25 PM S3089740.001

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** Reprint ** Reprint ** Reprint **

Subtotal	124.37
S&H CHGS	0.00
Sales Tax	9.95
Amount Due	134.32

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
12/17/12	S3094386.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	CASTLE ROCK 1000		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	12/17/12	12/17/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185290 X-13 MOTOR MODULE	1	1	223.520	223.52

12/17/2012 12:38:48 PM S3094386.001

STACY

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** Reprint ** Reprint ** Reprint **

Subtotal	223.52
S&H CHGS	0.00
Sales Tax	17.88
Amount Due	241.40

Invoice is due by 01/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
12/17/12	S3094417.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	WARRANTY PARTS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	12/17/12	12/17/12

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1185290 X-13 MOTOR MODULE ** Original Sale : S3094386.001 ** PAT HITER 1000 CASTLE ROCK CT MURRELLS INLET, SC, 29576 FEM4P3600AT - A121473180 05/02/2012 12/17/2012	-1	-1	223.520	-223.52
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-223.52
			S&H CHGS	0.00
			Sales Tax	-17.88
			Amount Due	-241.40

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/03/13	S3100798.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STOCK	STOCK	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DM10	CLL CTR PICKUP	NET 10TH PROX	01/03/13	01/03/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
50002883-001 COVER PLATE FOR FOCUS PRO 5000/6000 TSTATS	1	1	8.526	8.53

1/3/2013 1:38:54 PM S3100798.001

STACEY

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** Reprint ** Reprint ** Reprint **

Subtotal	8.53
S&H CHGS	0.00
Sales Tax	0.68
Amount Due	9.21

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/04/13	S3101411.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	225 SEVILLE DRIVE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	01/04/13	01/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1179681 BLOWER MOTOR X-13	1	1	265.458	265.46

1/4/2013 12:52:15 PM S3101411.001

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** Reprint ** Reprint ** Reprint **

Subtotal	265.46
S&H CHGS	0.00
Sales Tax	21.24
Amount Due	286.70

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/07/13	S3102272.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	BOB JERRY		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	01/07/13	01/07/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
CRR9-5 RECTIFIER (WARREN)	1	1	7.693	7.69
CRR9-9 RECTIFIER (WARREN)	1	1	7.693	7.69
1173636 DEFROST CONTROL BOARD	1	1	79.080	79.08

1/7/2013 1:50:01PM. S3102272.001

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** Reprint ** Reprint ** Reprint **

Subtotal	94.46
S&H CHGS	0.00
Sales Tax	7.56
Amount Due	102.02

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/16/13	S3106534.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	MYRTLE TRACE GRAND	MYRTLE TRACE GRAND	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	01/16/13	01/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RXN15KEVJU 15K DUCTLESS HEAT PUMP CONDENSER - 18 SEER Serial#: C000393	1	1	858.000	858.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FTXN15KVJU 15K DUCTLESS FAN COIL FOR 18 SEER Serial#: E000487	1	1	385.000	385.00

1/16/2013 10:20:32 AM S3106534.001

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** Reprint ** Reprint ** Reprint **

Subtotal	1245.00
S&H CHGS	0.00
Sales Tax	99.60
Amount Due	1344.60

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
01/24/13	S3110449.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	JACOB		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	01/24/13	01/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKE 3 TON 13 SEER HEAT PUMP R410A Serial#: E130200861	1	1	852.000	852.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
3/8 X 3/4 X 3/8 30' REFRIG LINESET	1	1	95.869	95.87

1/24/2013 11:18:57 AM S3110449.001

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** Reprint ** Reprint ** Reprint **

Subtotal	949.87
S&H CHGS	0.00
Sales Tax	75.99
Amount Due	1025.86

Invoice is due by 02/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/15/13	S3121312.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	JUNIPER BAY HWY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/15/13	02/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PHD430000KTP0D 2.5 TON 14 SEER PKG HEAT PUMP TIN PLATED COIL	1	1	2200.000	2200.00
Serial#: C130416090				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
EHNA07KON 7KW STRIP HEATER (ICP)	1	1	120.271	120.27
Serial#: V110202196				
36X54X3 ULTRALITE PAD UC3654-3	1	1	47.548	47.55
RB20101614 10X16X14 SQ TO RND ADAPTER - OFFSET	2	2	17.001	34.00
RX411412 14X12 GALV REDUCER (431)	1	1	5.860	5.86
3/4 PVC "P" TRAP 5-408	1	1	0.725	0.73
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	1	1	49.977	49.98
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	2460.39
			S&H CHGS	0.00
			Sales Tax	196.83
			Amount Due	2657.22

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/15/13	S3121368.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	15 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/15/13	02/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.741	3.71
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
540-6716L SNIP LEFT CUT RED	1	1	12.713	12.71

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** Reprint ** Reprint ** Reprint **

Subtotal	37.64
S&H CHGS	0.00
Sales Tax	3.01
Amount Due	40.65

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/19/13	S3122993.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	166 SEASON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/19/13	02/19/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
PSPU721T LUXPRO 2H/1C DUEL FUEL THERMOSTAT	1	1	125.000	125.00
WTR064 LUXPRO WIRELESS OUTDOOR TEMP SENSOR	1	1	50.000	50.00

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** Reprint ** Reprint ** Reprint **

Subtotal	175.00
S&H CHGS	0.00
Sales Tax	14.00
Amount Due	189.00

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
02/25/13	S3125268.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2626
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CREDIT MEMO	311 SEASONS	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	02/25/13	02/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RP050630060 6"X5' GALV 30GA PIPE ** Original Sale : S3124830.001 ** RESTOCK	-5	-5	0.741	-3.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE. ** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	

Subtotal	**-3.71**
S&H CHGS	**0.00**
Sales Tax	**-0.29**
Amount Due	**-4.00**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
02/27/13	S3126549.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS SALES OFFICE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	02/27/13	02/27/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.848	37.85

2/27/2013 10:13:07 AM S3126548.001

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Subtotal	37.85
S&H CHGS	0.00
Sales Tax	3.03
Amount Due	40.88

Invoice is due by 03/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128946.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT3, 64, 11 MARKET		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	03/04/13	03/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	6	6	27.143	162.86
SW210X6W 10X6 SIDEWALL REGISTER WHT	45	45	2.800	126.00
60GHFF 20X25 WHT FILTER GRILLE	2	2	17.960	35.92
20X25X1 P312 AIR FILTER (POLY) 11256.012025	2	2	1.704	3.41
60GHFF 20X30 WHT FILTER GRILLE	1	1	28.954	28.95
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.250	13.25
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.552	1.55
EVE-6 UNDEREVE VENT (DEFLECTO)	9	9	6.611	59.50
REFILL NITROGEN 40 "NI40"	1	1	10.668	10.67

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Subtotal	443.97
S&H CHGS	0.00
Sales Tax	35.52
Amount Due	479.49

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128954.001

REMIT TO:
GATEWAY SUPPLY CO, INC,
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 3 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E130410439				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88

Signature Information

m EST _____ ___/___/___
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	847.80
S&H CHGS	0.00
Sales Tax	67.83
Amount Due	915.63

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE**

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128955.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 64 MARKET COMMON		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	631.000	631.00
Serial#: E133416395				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88

Signature Information

n EST _____ ___/___/___
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	674.06
S&H CHGS	0.00
Sales Tax	53.92
Amount Due	727.98

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/04/13	S3128958.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	LOT 11 MARKET COMMON		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/04/13	03/04/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130308659				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88

Signature Information

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Signature Date

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Subtotal	772.80
S&H CHGS	0.00
Sales Tax	61.83
Amount Due	834.63

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/05/13	S3129751.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	15 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	03/05/13	03/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.800	42.00
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.250	13.25
20X20X1 P312 AIR FILTER (POLY)	1	1	1.552	1.55
11256.012020				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	3	3	27.143	81.43
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130308543				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
110113 4" WHT PLASTIC DRYER VENT HOOD	4	4	3.356	13.42
12C CLEAR SILICONE CAULK 10.1oz	1	1	3.443	3.44

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** Reprint ** Reprint ** Reprint **

Subtotal	909.01
S&H CHGS	0.00
Sales Tax	72.72
Amount Due	981.73

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/11/13	S3129757.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	15 MARKET COMMONS	15 MARKET COMMPNS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DM10	CLL CTR PICKUP	NET 10TH PROX	03/11/13	03/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A324AKB 2 TON 13 SEER R410A AIR CONDITIONER	1	1	583.000	583.00
Serial#: E130814002				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
625-305 3/4 EMT STRAP	4	4	0.210	0.84
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
4" DRYER VENT HOOD "J" CHANNEL WHT	1	1	11.468	11.47
00030804001				
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** Reprint ** Reprint ** Reprint **				

Subtotal	638.51
S&H CHGS	0.00
Sales Tax	51.08
Amount Due	689.59

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/19/13	S3133744.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	WOODBURY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/19/13	03/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
F300E1035 20X25 ELECTRONIC AIR CLEANER	1	1	577.000	577.00
B-505 3" MASTIC BRUSH	1	1	1.034	1.03
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.830	12.83
7-60 AIR HANDLER BLOCK	2	2	1.597	3.19
ULTRA-UV UV LIGHT	1	1	115.000	115.00
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97

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** Reprint ** Reprint ** Reprint **

Subtotal	726.02
S&H CHGS	0.00
Sales Tax	58.08
Amount Due	784.10

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/14/13	S3134675.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	331 SEASONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	OUR TRUCK OTR	NET 10TH PROX	03/14/13	03/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT	19	19	2.880	54.72
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY) 11256.011414	2	2	1.237	2.47
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER Serial#: E123313900	1	1	1058.000	1058.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4M90 4" ADJUSTABLE B-VENT 90 ELL	2	2	18.731	37.46

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/14/13	S3134675.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	331 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	03/14/13	03/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3/14/2013 3:10:21 PM S3134675.001				
STACY				
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** Reprint ** Reprint ** Reprint **				

Subtotal	1345.07
S&H CHGS	0.00
Sales Tax	107.60
Amount Due	1452.67

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/15/13	S3135056.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	331 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	03/15/13	03/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96

3/15/2013 11:22:34 AM S3135056.001

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** Reprint ** Reprint ** Reprint **

Subtotal	31.66
S&H CHGS	0.00
Sales Tax	2.53
Amount Due	34.19

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/22/13	S3138278.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SEASONS	BRANDON	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	03/22/13	03/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSN0701716A 80% GAS FURNACE Serial#: A123721082	1	1	441.000	441.00
ENH4X48L21A 4 TON HORZ CASED COIL Serial#: X130559672	1	1	338.000	338.00
CA30307024 30X70 24GA METAL DRAIN PAN	1	1	39.746	39.75
7-60 AIR HANDLER BLOCK	6	6	1.597	9.58
4M4 4"X4' ROUND B-VENT PIPE	1	1	18.844	18.84
4MH 4" WALL HANGER/BAND	2	2	6.715	13.43
4MCHP 4" B-VENT CAP	2	2	9.472	18.94
634 BLACK ROOF CAP 3-1/4"X10" OR 8" ROUND	1	1	41.145	41.15
3540 LAMBRO 3"-4" BLK PLASTIC ROOF CAP	1	1	12.356	12.36
4MF-12 4" B-VENT ROOF FLASHING WITH 12/12 PITCH	2	2	17.516	35.03
4MSC 4" B-VENT STORM COLLAR	2	2	1.704	3.41

3/22/2013 11:21:18 AM S3138278.001

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Subtotal	971.49
S&H CHGS	0.00
Sales Tax	77.72
Amount Due	1049.21

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/25/13	S3138838.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD.
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	03/25/13	03/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RB206107F 6X10X7 STRAIGHT BOOT W/FLANGE (51F)	1	1	4.130	4.13
RB206106F 6X10X6 STRAIGHT BOOT W/FLANGE (51F)	1	1	3.476	3.48
RB206104F 6X10X4 STRAIGHT BOOT W/FLANGE (51F)	1	1	4.130	4.13
4X25 4GF-8 R8 SILVER FLEX DUCT	50	50	0.775	38.76
6X25 4GF-8 R8 SILVER FLEX DUCT	25	25	0.896	22.39
7X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.080	26.99
3"X25' MNI25 NON-INSULATED FLEX	100	100	0.338	33.79
RB6626 26" RAILS FOR BOOTS (MR26)	6	6	0.640	3.84
TA0907 7" RAT ROUND AIRTITE 1231	1	1	3.552	3.55
TA0906 6" RAT ROUND AIRTITE 1231	1	1	2.872	2.87
TA0904 4" RAT ROUND AIRTITE 1231	1	1	2.950	2.95
4"X25' MNI25 NON-INSULATED FLEX	50	50	0.338	16.89

3/25/2013 10:56:21 AM S3138838.001

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Subtotal	163.77
S&H CHGS	0.00
Sales Tax	13.11
Amount Due	176.88

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
03/26/13	S3139430.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	15 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	03/26/13	03/26/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EVE-6 UNDEREVE VENT (DEFLECTO)	6	6	6.611	39.67
110113 4" WHT PLASTIC DRYER VENT HOOD	3	3	3.356	10.07
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
417-007 3/4 PVC SCH 40 45 ELL	4	4	0.567	2.27

3/26/2013 8:08:10 AM S3139430.001

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Subtotal	68.98
S&H CHGS	0.00
Sales Tax	5.52
Amount Due	74.50

Invoice is due by 04/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/01/13	S3142600.001

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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC011	LOT 11	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	04/01/13	04/01/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	1	1	2.880	2.88
4" DRYER VENT HOOD "J" CHANNEL WHT 00030804001	1	1	11.468	11.47

4/1/2013 1:26:45 PM S3142600.001

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Subtotal	14.35
S&H CHGS	0.00
Sales Tax	1.15
Amount Due	15.50

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144985.001

REMIT TO:
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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SSINC0070	16 MARKET COMMONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E131117776				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	15	15	2.880	43.20
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
4M4 4"X4' ROUND B-VENT PIPE	1	1	18.844	18.84
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

EDT No one was there 4/5/13
Signature 1334 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	969.21
S&H CHGS	0.00
Sales Tax	77.53
Amount Due	1046.74

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001

REMIT TO:
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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0071	356 SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E131117808				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	18	18	2.880	51.84
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0071	356 SEASONS	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature 4/5/13 Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	960.09
			S&H CHGS	0.00
			Sales Tax	76.81
			Amount Due	1036.90

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001

REMIT TO:
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BILL TO:
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SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0071	356 SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E131117808				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	18	18	2.880	51.84
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	19.535	19.54
110113 4" WHT PLASTIC DRYER VENT HOOD	1	1	3.356	3.36
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
4M24 4"X2' ROUND B-VENT PIPE	1	1	10.926	10.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
MDWF0402 4"X2' B-FLEX	1	1	29.964	29.96
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/05/13	S3144990.001

REMIT TO:
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PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0071	356 SEASONS	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	OUR TRUCK OTR	NET 10TH PROX	04/05/13	04/05/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT

EDT [signature] 4/5/13
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	960.09
S&H CHGS	0.00
Sales Tax	76.81
Amount Due	1036.90

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/11/13	S3147792.001

REMIT TO:
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TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	SINC0100			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX		04/11/13	04/11/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330AKE 2-1/2 TN 13 SEER HEAT PUMP R410A		1	1	753.000	753.00
NONSTOCK ITEM					
Serial#: E124410555					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3		1	1	22.175	22.18
B6-34-6NM 3/4X6 ULTRA-WHIP		1	1	19.535	19.54

4/11/2013 11:43:16 AM S3147792.001

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** Reprint ** Reprint ** Reprint **

Subtotal	796.72
S&H CHGS	0.00
Sales Tax	63.73
Amount Due	860.45

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/11/13	S3147952.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0106		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/11/13	04/11/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKE 2 TON 13 SEER HEAT PUMP R410A	1	1	667.000	667.00
NONSTOCK ITEM				
Serial#: E130501664				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL	1	1	444.000	444.00
Serial#: A130669678				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 226306-002-002				
7-60 AIR HANDLER BLOCK	4	4	1.646	6.58
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
3/4 PVC "P" TRAP 5-408	1	1	0.828	0.83
436-007 3/4 PVC SCH 40 MALE ADAPTER	1	1	0.222	0.22

EDT _____ ___/___/___
Signature Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1198.08
S&H CHGS	0.00
Sales Tax	95.84
Amount Due	1293.92

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/15/13	S3149259.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	737 DOVE HAVEN DR	737 DOVE HAVEN DR	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	04/15/13	04/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH530GKA 15 SEER 410A HEAT PUMP	1	1	1297.000	1297.00
Serial#: E130404467				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FXM4X3000AT 2.5 TON TP FAN COIL	1	1	519.000	519.00
Serial#: A130871019				
EHK07AKN 8KW HEATER (WKF0802)	1	1	62.000	62.00
Serial#: 228026-003-002				
B-505 3" MASTIC BRUSH	1	1	1.201	1.20
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
78171 95150 SIL FOS 15% BRAZING	1	1	106.875	106.88
SOLDER 1 LB TUBE				
3/4X20 PVC SCH 40 BELL END PIPE	20	20	0.289	5.78
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	2010.83
			S&H CHGS	0.00
			Sales Tax	160.87
			Amount Due	2171.70

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/15/13	S3149704.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SSINC138	352 SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	04/15/13	04/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60

4/15/2013 3:47:33 PM S3149704.001

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** Reprint ** Reprint ** Reprint **

Subtotal	57.60
S&H CHGS	0.00
Sales Tax	4.61
Amount Due	62.21

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/16/13	S3150115.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC138	352 SEASONS	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	04/16/13	04/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A360AKC 5 TON 13 SEER R410A AIR CONDITIONER	1	1	1058.000	1058.00
Serial#: E130926978				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	2	2	8.740	17.48
14X14X1 P312 AIR FILTER (POLY)	2	2	1.237	2.47
11256.011414				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
625-305 3/4 EMT STRAP	4	4	0.226	0.90
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
EDT No one was there 4/16/13 Signature Date 1245				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1294.74
			S&H CHGS	0.00
			Sales Tax	103.57
			Amount Due	1398.31

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/22/13	S3153053.001

REMIT TO:
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CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SINC0168	54 MARKET COMMONS	KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	CLL CTR PICKUP	NET 10TH PROX	04/22/13	04/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29
SW210X6W 10X6 SIDEWALL REGISTER WHT	14	14	2.880	40.32
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY)	1	1	1.704	1.70
11256.012025				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	114.81
			S&H CHGS	0.00
			Sales Tax	9.19
			Amount Due	124.00

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/25/13	S3155048.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	42 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SF10	OUR TRUCK OTR	NET 10TH PROX	04/25/13	04/25/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130910411				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
625-305 3/4 EMT STRAP	1	1	0.226	0.23
EVE-6 UNDEREVE VENT (DEFLECTO)	2	2	6.611	13.22
406-007 3/4 PVC SCH 40 90 ELL	3	3	0.254	0.76
#607-LT 5/8 COPPER LONG TURN 90 ELL	1	1	3.133	3.13
#600 5/8 COPPER COUPLING WITH STOP	1	1	1.479	1.48
#607-LT 1/4 COPPER LONG TURN 90 ELL	1	1	2.415	2.42
#600 1/4 COPPER COUPLING WITH STOP	1	1	0.502	0.50
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93

EDT No one was there 4/25/13
Signature 1425 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	854.47
S&H CHGS	0.00
Sales Tax	68.36
Amount Due	922.83

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
04/26/13	S3155606.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	BIRD GARAGE		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	04/26/13	04/26/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
REFILL ACETYLENE TANK "MC"	1	1	14.600	14.60
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP	1	1	596.000	596.00
NONSTOCK ITEM				
Serial#: E131001348				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
TH3210D1004 NON-PROGRAM DIGITAL HEAT PUMP 2H-1C THERMOSTAT	1	1	37.848	37.85
SW210X6W 10X6 SIDEWALL REGISTER WHT	6	6	2.880	17.28
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)	1	1	1.552	1.55
11256.012020				

EDT Michelle Patrick 4/26/13
Signature Date
Michelle Patrick

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** Reprint ** Reprint ** Reprint **

Subtotal	719.49
S&H CHGS	0.00
Sales Tax	57.56
Amount Due	777.05

Invoice is due by 05/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/06/13	S3159574.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SSINC0207	SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/06/13	05/06/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24
11256.011414				
900V 10X6 WHT SIDEWALL REGISTER	2	2	12.719	25.44
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59

5/6/2013 9:37:18 AM S3159574.001

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** Reprint ** Reprint ** Reprint **

Subtotal	49.97
S&H CHGS	0.00
Sales Tax	4.00
Amount Due	53.97

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/09/13	S3161852.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0221	596 PLANTATION LAKES	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/09/13	05/09/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H348AKE 4 TON 13 SEER HEAT PUMP	1	1	1086.000	1086.00
NONSTOCK ITEM				
Serial#: E130107018				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP	1	1	596.000	596.00
NONSTOCK ITEM				
Serial#: E131001357				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
60GHFF 20X20 WHT FILTER GRILLE	3	3	13.653	40.96
20X20X1 P312 AIR FILTER (POLY)	3	3	1.552	4.66
11256.012020				
TH5220D1003 FOCUSPRO HC/HP TSTAT STD DISPLAY	3	3	49.977	149.93
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44
406-007 3/4 PVC SCH 40 90 ELL	4	4	0.254	1.02
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC	1	1	4.153	4.15

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/09/13	S3161852.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	SSINC0221	596 PLANTATION LAKES	KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/09/13	05/09/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT

EDT No one was there 5/9/13
Signature 1400 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1946.42
S&H CHGS	0.00
Sales Tax	155.72
Amount Due	2102.14

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162322.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	LOT 21 MARKET COMMON			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX		05/10/13	05/10/13
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A330AKC 2 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	631.000	631.00
Serial#: E130802624					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
N4A318AKB 1 1/2 TON 13 SEER R410A AIR CONDITIONER		1	1	540.000	540.00
Serial#: E130404954					
S C WASTE MANAGEMENT FEE		1	1	2.000	2.00
B6-12-6NM 1/2X6 ULTRA-WHIP		2	2	14.380	28.76
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT		3	3	27.143	81.43
60GHFF 20X20 WHT FILTER GRILLE		1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY)		1	1	1.552	1.55
11256.012020					
30X30X3 ULTRALITE PAD UC3030-3		2	2	22.175	44.35
110113 4" WHT PLASTIC DRYER VENT HOOD		2	2	3.356	6.71
625-304 1/2 EMT STRAP		2	2	0.190	0.38
406-007 3/4 PVC SCH 40 90 ELL		4	4	0.254	1.02

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162322.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 21 MARKET COMMON		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	05/10/13	05/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT				

Signature 5/10/2013 Date

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	1352.85
S&H CHGS	0.00
Sales Tax	108.23
Amount Due	1461.08

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** Credit Memo **

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162578.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER		SALESPERSON	
13378	CREDIT MEMO			KENNY TINDALL	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX		05/10/13	05/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	-2	-2	27.143	-54.29
** Original Sale : S3162322.001 ** RESTOCK				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **		CUSTOMER	CREDIT	
			Subtotal	-54.29
			S&H CHGS	0.00
			Sales Tax	-4.35
			Amount Due	-58.64

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/10/13	S3162602.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	SSINC0228	270 SEASONS	KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/10/13	05/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A348AKB 4 TON 13 SEER R410A AIR CONDITIONER	1	1	919.000	919.00
Serial#: E125000705				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88

EDT Signature 5/10/13 Date

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Subtotal	1071.01
S&H CHGS	0.00
Sales Tax	85.68
Amount Due	1156.69

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/14/13	S3163705.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	270 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/14/13	05/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4M12 4"X1' ROUND B-VENT PIPE	1	1	7.080	7.08
EVE-6 UNDEREVE VENT (DEFLECTO)	1	1	6.611	6.61
SW210X6W 10X6 SIDEWALL REGISTER WHT	3	3	2.880	8.64

5/14/2013 10:28:08 AM S3163705.001

STACY

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Subtotal	90.10
S&H CHGS	0.00
Sales Tax	7.21
Amount Due	97.31

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/16/13	S3164150.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	270 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
1172728 SERVICE VALVE	1	1	15.801	15.80
REFILL ACETYLENE TANK "MC"	1	1	14.600	14.60
REFILL OXYGEN TANK "OX20"	1	1	8.905	8.91

Signature Information

EDT Signature 5/18/2013 Date

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Subtotal	39.31
S&H CHGS	0.00
Sales Tax	3.15
Amount Due	42.46

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/16/13	S3164635.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	21 MARKET COMMONS		KENNY TINDALL	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**ORDER DATE**
SA10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/15/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSN0701412A 80% GAS FURNACE Serial#: A131820111	1	1	410.000	410.00
END4X30L14A 2.5 TON VERT CASED COIL Serial#: X131644672	1	1	235.000	235.00
AHS AIR HANDLER STAND	1	1	30.135	30.14
CA30303024 30X30 24GA METAL DRAIN PAN	1	1	22.815	22.82
1-1/2X10 DUCTBOARD (SHEET)	1	1	40.727	40.73
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
3/4X20 PVC SCH 40 BELL END PIPE	40	40	0.268	10.72
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
AG-1100+ AQUAGUARD SAFETY SWITCH	1	1	8.371	8.37
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	108.576	108.58

Signature Information

EDT _____ 5/16/13
Signature Date

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Subtotal	898.27
S&H CHGS	0.00
Sales Tax	71.87
Amount Due	970.14

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/16/13	S3165131.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	279 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	05/16/13	05/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130606022				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
625-305 3/4 EMT STRAP	1	1	0.226	0.23
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93

Signature Information

EDT Signature 5/16/2013 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	977.57
S&H CHGS	0.00
Sales Tax	78.20
Amount Due	1055.77

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/16/13	S3165557.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

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BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	PLANTATION LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	05/16/13	05/16/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X20 WHT FILTER GRILLE	2	2	13.653	27.31
20X20X1 P312 AIR FILTER (POLY)	2	2	1.552	3.10
11256.012020				
TH5220D1003 FOCUSPRO HC/HP TSTAT	2	2	49.977	99.95
STD DISPLAY				
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REPRESENTATIVE.				
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Subtotal	187.96
S&H CHGS	0.00
Sales Tax	15.04
Amount Due	203.00

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/17/13	S3165863.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	21 MARKET COMMONS		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	05/17/13 / 05/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RB55132012 12-1/2X20X12 SQ TO RND ADAPTER	1	1	17.072	17.07
RX7012 12" DUCT TEE (352)	1	1	15.229	15.23
ARD12 AUTO ROUND DAMPER	2	2	96.531	193.06
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	108.576	108.58
DX7712 12" DB SNAP COLLAR (52T)	1	1	1.593	1.59
DX7708 8" DB SNAP COLLAR (52T)	3	3	1.001	3.00
DC181 3" 72MM FLEXFIX UL 181-FX	1	1	11.742	11.74
METALLIZED TAPE SHURTAPE	25	25	1.692	42.29
12X25 4GF-8 R8 SILVER FLEX DUCT	1	1	12.830	12.83
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	1.162	1.16
B-505 3" MASTIC BRUSH	2	2	0.417	0.83
3/8" ROMEX CONNECTOR 750-RC841	1	1	9.783	9.78
3"X300' BLACK DUCT HANGER STRAP PPDH3B				
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** Reprint ** Reprint ** Reprint **				

Subtotal	417.16
S&H CHGS	0.00
Sales Tax	33.37
Amount Due	450.53

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/17/13	S3165884.001

REMIT TO:
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COLUMBIA, SC 29202

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BILL TO:
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	JEFF BARFIELD		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/17/13	05/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H318AKE 1-1/2 TON 13 SEER HEAT PUMP	1	1	596.000	596.00
NONSTOCK ITEM				
Serial#: E130109957				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P1800AT 1.5 TON TP FAN COIL	1	1	388.000	388.00
Serial#: A131771089				
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 228575-001-017				
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
406-007 3/4 PVC SCH 40 90 ELL	2	2	0.254	0.51
436-007 3/4 PVC SCH 40 MALE ADAPTER	1	1	0.222	0.22
30X30X3 ULTRALITE PAD UC3030-3	1	1	22.175	22.18

n EDT No One There 5/17/13
Signature Date

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Subtotal	1070.85
S&H CHGS	0.00
Sales Tax	85.67
Amount Due	1156.52

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/17/13	S3166122.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
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2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY,-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	21 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/17/13	05/17/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	12	12	0.681	8.17
4M4 4"X4' ROUND B-VENT PIPE	1	1	18.844	18.84
4M90 4" ADJUSTABLE B-VENT 90 ELL	3	3	18.731	56.19
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54

EDT Signature 5/17/13 Date

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Subtotal	85.74
S&H CHGS	0.00
Sales Tax	6.85
Amount Due	92.59

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/20/13	S3166867.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	3233 FIELDSTONE		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/20/13	05/20/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
NXH536GKA 15 SEER 410A HEAT PUMP	1	1	1487.000	1487.00
Serial#: E131005857				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FXM4X3600AT 3 TON TP FAN COIL	1	1	562.000	562.00
Serial#: A131388180				
EHK10AKN 10KW HEATER (WKF1002)	1	1	67.000	67.00
Serial#: 228575-003-017				
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
36X36X3 ULTRALITE PAD UC3636-3	1	1	28.760	28.76
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
VERSA-GRIP 181 WATER BASED MASTIC	1	1	12.830	12.83
SEALANT 1-GALLON PAIL				
B-505 3" MASTIC BRUSH	1	1	1.162	1.16
78168 95090 SIL FOS 6% BRAZING	1	1	60.140	60.14
SOLDER 1 LB TUBE				

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** Reprint ** Reprint ** Reprint **

Subtotal	2252.80
S&H CHGS	0.00
Sales Tax	180.23
Amount Due	2433.03

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/21/13	S3167419.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2626 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	JIM FRANK		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/21/13	05/21/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
6X25 4GF-8 R8 SILVER FLEX DUCT	75	75	0.896	67.18
RB62100606R8F 6X10X6 R8 INSULATED BOOT W/FLANGE	2	2	7.757	15.51
DX7706 6" DB SNAP COLLAR (52T)	2	2	0.738	1.48
CA58 14X20 RETURN AIR PAN 4" DEEP R8 INSULATION W/FLANGE	1	1	22.286	22.29
DX7708 8" DB SNAP COLLAR (52T)	1	1	1.001	1.00
8X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.141	28.52
RB6626 26" RAILS FOR BOOTS (MR26)	4	4	0.640	2.56
TA4008 8" ATT PLAIN AIRTITE 1329	1	1	3.772	3.77

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** Reprint ** Reprint ** Reprint **

Subtotal	142.31
S&H CHGS	0.00
Sales Tax	11.39
Amount Due	153.70

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/22/13	S3168523.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	270 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/22/13	05/22/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70

6/22/2013 4:28:51 PM S3168523.001

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** Reprint ** Reprint ** Reprint **

Subtotal	1.70
S&H CHGS	0.00
Sales Tax	0.13
Amount Due	1.83

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/24/13	S3169524.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	STACY		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/24/13	05/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H330AKF 2.5 TON 13 SEER REMOTE HEAT PUMP	1	1	753.000	753.00
Serial#: E131211851				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P3000AT 2.5 TON TP FAN COIL	1	1	444.000	444.00
Serial#: A124570130				
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 228575-001-022				
RB55121612 11-1/4X16X12 SQ TO RND ADAPTER (573)	1	1	19.272	19.27
RB55162114 16X21X14 SQ TO RND ADAPTER	1	1	24.101	24.10
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94

n EDT No one worthere 5/24/13
Signature 1424 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	1331.23
S&H CHGS	0.00
Sales Tax	106.49
Amount Due	1437.72

Invoice is due by 06/11/13.

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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/27/13	S3169890.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	596 PLANTATION LAKES		KENNY TINDALL
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE** / **ORDER DATE**
DS10	CLL CTR PICKUP	NET 10TH PROX	05/27/13 / 05/24/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H336AKF 3 TON 13 SEER REMOTE HEAT PUMP	1	1	852.000	852.00
Serial#: E131225179				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
N4H318AKF 1.5 TON 13 SEER REMOTE HEAT PUMP	1	1	596.000	596.00
Serial#: E131606676				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
406-007 3/4 PVC SCH 40 90 ELL	4	4	0.254	1.02
#607-LT 5/8 COPPER LONG TURN 90 ELL	4	4	3.133	12.53
#607-LT 1/4 COPPER LONG TURN 90 ELL	3	3	2.880	8.64
#600 5/8 COPPER COUPLING WITH STOP	3	3	1.556	4.67
#600 1/4 COPPER COUPLING WITH STOP	3	3	0.502	1.51
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	36	36	0.681	24.52
B6-12-6NM 1/2X6 ULTRA-WHIP	2	2	14.380	28.76
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	16.968	16.97
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	**1550.62**
			S&H CHGS	**0.00**
			Sales Tax	**124.05**
			Amount Due	**1674.67**

Invoice is due by 06/11/13.

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Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/28/13	S3170330.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	MARKET COMMONS LOT 2		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/28/13	05/28/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
RB6626 26" RAILS FOR BOOTS (MR26)	6	6	0.640	3.84
B-505 3" MASTIC BRUSH	1	1	1.162	1.16
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	11.742	11.74
406-007 3/4 PVC SCH 40 90 ELL	10	10	0.254	2.54
436-007 3/4 PVC SCH 40 MALE ADAPTER	10	10	0.222	2.22
429-007 3/4 PVC SCH 40 COUPLING	10	10	0.187	1.87

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** Reprint ** Reprint ** Reprint **

Subtotal	23.37
S&H CHGS	0.00
Sales Tax	1.87
Amount Due	25.24

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/29/13	S3171415.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	LOT 2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	CLL CTR PICKUP	NET 10TH PROX	05/29/13	05/29/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
3"X25' MNI25 NON-INSULATED FLEX	25	25	0.338	8.45
"AAA" BATTERIES (SINGLE PACK)	3	3	0.807	2.42
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	10.87
			S&H CHGS	0.00
			Sales Tax	0.87
			Amount Due	11.74

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
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** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/30/13	S3172018.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
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COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	2 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SF10	OUR TRUCK OTR	NET 10TH PROX	05/30/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A336AKB 3 TON 13 SEER R410A AIR CONDITIONER	1	1	725.000	725.00
Serial#: E130606028				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
EVE-6 UNDEREVE VENT (DEFLECTO)	3	3	6.611	19.83
110113 4" WHT PLASTIC DRYER VENT HOOD	2	2	3.356	6.71
B6-12-6NM 1/2X6 ULTRA-WHIP	1	1	14.380	14.38
SW210X6W 10X6 SIDEWALL REGISTER WHT	14	14	2.880	40.32
60GHFF 20X20 WHT FILTER GRILLE	1	1	13.653	13.65
20X20X1 P312 AIR FILTER (POLY) 11256.012020	1	1	1.552	1.55
60GHFF 20X25 WHT FILTER GRILLE	1	1	18.497	18.50
20X25X1 P312 AIR FILTER (POLY) 11256.012025	1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29

EDT Not There 5/30/13
Signature Date
P&H

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Subtotal	924.85
S&H CHGS	0.00
Sales Tax	73.99
Amount Due	998.84

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
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10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172110.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	259 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER Serial#: E124402819	1	1	800.000	800.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY) 11256.012030	1	1	1.861	1.86
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY) 11256.011414	1	1	1.237	1.24
625-305 3/4 EMT STRAP	1	1	0.234	0.23
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
143W LAMBRO 4" UNDER EAVE VENT WHITE PLASTIC	4	4	4.153	16.61

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172110.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	259 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature 5/31/13 Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1060.52
			S&H CHGS	0.00
			Sales Tax	84.84
			Amount Due	1145.36

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172125.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	353 SEASONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E130819216				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24
11256.011414				
625-305 3/4 EMT STRAP	1	1	0.234	0.23
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172125.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	353 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature 5/31/13 Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1070.35
			S&H CHGS	0.00
			Sales Tax	85.63
			Amount Due	1155.98

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172128.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	321 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4A342AKA 3 1/2 TON 13 SEER R410A AIR CONDITIONER	1	1	800.000	800.00
Serial#: E130819214				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
32X32X3 ULTRALITE PAD UC3232-3	1	1	26.920	26.92
B6-34-6NM 3/4X6 ULTRA-WHIP	1	1	18.884	18.88
SW210X6W 10X6 SIDEWALL REGISTER WHT	20	20	2.880	57.60
60GHFF 20X30 WHT FILTER GRILLE	1	1	29.826	29.83
20X30X1 P312 AIR FILTER (POLY)	1	1	1.861	1.86
11256.012030				
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24
11256.011414				
625-305 3/4 EMT STRAP	1	1	0.234	0.23
RP050630060 6"X5' GALV 30GA PIPE	5	5	0.718	3.59
SB203106 3-1/4X10X6 STACK BOOT	1	1	4.254	4.25
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93
4MSC 4" B-VENT STORM COLLAR	1	1	1.704	1.70
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	1	1	27.143	27.14
EVE-6 UNDEREVE VENT (DEFLECTO)	4	4	6.611	26.44

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
05/31/13	S3172128.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	321 SEASONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	05/31/13	05/30/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature 5/31/13 Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1070.35
			S&H CHGS	0.00
			Sales Tax	85.63
			Amount Due	1155.98

Invoice is due by 06/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/10/13	S3177580.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2626
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/10/13	06/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 229416-001-014				
RB55111312 11X12-1/2X12 SQ TO RND ADAPTER	1	1	19.029	19.03
AHS AIR HANDLER STAND	1	1	32.303	32.30
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
SW210X6W 10X6 SIDEWALL REGISTER WHT	3	3	2.880	8.64
AG-1100+ AQUAGUARD SAFETY SWITCH	1	1	8.371	8.37
3/4 PVC "P" TRAP 5-408	1	1	0.759	0.76
3/4X20 PVC SCH 40 BELL END PIPE	20	20	0.268	5.36
429-007 3/4 PVC SCH 40 COUPLING	4	4	0.187	0.75
406-007 3/4 PVC SCH 40 90 ELL	4	4	0.254	1.02
410-007 3/4 PVC SCH 40 MALE 90 ELL	1	1	0.577	0.58
10-2NM COPPER WIRE (PER FT)	10	10	0.892	8.92
WC-B-SJ 14239 BLUE WIRE CONNECTOR 300 JAR	1	1	9.238	9.24
WWC-B-SJ 14247 BLUE WIRE CONNECTOR 50 JAR	1	1	10.040	10.04
VERSA-GRIP 181 WATER BASED MASTIC SEALANT 1-GALLON PAIL	1	1	12.830	12.83
B-505 3" MASTIC BRUSH	1	1	1.162	1.16
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	17.820	17.82
MSHL516 5/16 LONG MAGNETIC HEX DRIVER	1	1	5.413	5.41

*** Continued on Next Page ***

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/10/13	S3177580.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 2

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	2 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/10/13	06/10/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EDT Signature 6/10/13 Date				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	204.17
			S&H CHGS	0.00
			Sales Tax	16.33
			Amount Due	220.50

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/11/13	S3178103.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	CHARLES JORDAN		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/11/13	06/11/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP	1	1	667.000	667.00
Serial#: E131901435				
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P2400AT 2 TON TP FAN COIL	1	1	411.000	411.00
Serial#: A132171004				
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 229416-001-001				
B-505 3" MASTIC BRUSH	2	2	1.162	2.32
8000 DUCT KNIFE (DUCTBOARD)	2	2	8.228	16.46
AF100 3" 72MM UL FOIL TAPE SHURTAPE	1	1	17.820	17.82
AFG-1403 3" SILVER FOIL-GRIP TAPE UL 181B-FX	1	1	25.137	25.14
CP-145A 1 GALLON DUCT SEALER	1	1	29.822	29.82
WC-B-SJ 14239 BLUE WIRE CONNECTOR 300 JAR	1	1	9.238	9.24
3/4" ROMEX CONNECTOR 750-RC842	1	1	0.717	0.72
406-007 3/4 PVC SCH 40 90 ELL	3	3	0.254	0.76
429-007 3/4 PVC SCH 40 COUPLING	3	3	0.187	0.56
410-007 3/4 PVC SCH 40 MALE 90 ELL	1	1	0.577	0.58
436-007 3/4 PVC SCH 40 MALE ADAPTER	1	1	0.222	0.22
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1230.64
			S&H CHGS	0.00
			Sales Tax	98.45
			Amount Due	1329.09

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179069.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	16 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/12/13	06/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
SW210X6W 10X6 SIDEWALL REGISTER WHT	16	16	2.880	46.08
60GHFF 14X14 WHT FILTER GRILLE	1	1	8.740	8.74
14X14X1 P312 AIR FILTER (POLY)	1	1	1.237	1.24
11256.011414				
60GHFF 14X20 WHT FILTER GRILLE	2	2	13.159	26.32
14X20X1 P312 AIR FILTER (POLY)	2	2	1.376	2.75
11256.011420				
TH3110D1008 NON-PROGRAM H-C DIGITAL THERMOSTAT	2	2	27.143	54.29

EDT Signature 6/12/13 Date

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	139.42
S&H CHGS	0.00
Sales Tax	11.16
Amount Due	150.58

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179079.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	OUR TRUCK OTR	NET 10TH PROX	06/12/13	06/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
EHK05AKN 5KW HEATER (WKF0502)	1	1	47.000	47.00
Serial#: 229416-001-010				
RB55111614 11X16X14 SQ TO RND ADAPTER	1	1	19.401	19.40
3/4X20 PVC SCH 40 BELL END PIPE	20	20	0.268	5.36
406-007 3/4 PVC SCH 40 90 ELL	4	4	0.254	1.02
429-007 3/4 PVC SCH 40 COUPLING	4	4	0.187	0.75
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
410-007 3/4 PVC SCH 40 MALE 90 ELL	1	1	0.577	0.58
436-007 3/4 PVC SCH 40 MALE ADAPTER	1	1	0.222	0.22
3/8 X 5/8 X 3/8 30' REFRIG LINESET	1	1	86.210	86.21
AHS AIR HANDLER STAND	1	1	30.135	30.14
CA30303024 30X30 24GA METAL DRAIN PAN	1	1	22.815	22.82
DC181 3" 72MM FLEXFIX UL 181-FX	1	1	11.716	11.72
METALLIZED TAPE SHURTAPE				
3/8" ROMEX CONNECTOR 750-RC841	2	2	0.317	0.63

n EDT Signature 6/12/13 Date

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** Reprint ** Reprint ** Reprint **

Subtotal	240.79
S&H CHGS	0.00
Sales Tax	19.27
Amount Due	260.06

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/12/13	S3179220.001
REMIT TO: GATEWAY SUPPLY CO, INC. CORPORATE OFFICES P.O. BOX 2826 COLUMBIA, SC 29202	PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/12/13	06/12/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N8MSN0701408A 80% GAS FURNACE	1	1	460.000	460.00
Serial#: A131619802				
ENH4X24L17A 2 TON HORZ CASED COIL	1	1	214.000	214.00
Serial#: X131750377				
RX7012 12" DUCT TEE (352)	1	1	15.229	15.23
RX411210 12X10 GALV REDUCER (431)	1	1	4.501	4.50
26GA				
10X25 4GF-8 R8 SILVER FLEX DUCT	25	25	1.352	33.80
ARD10 AUTO ROUND DAMPER	1	1	92.012	92.01
ARD12 AUTO ROUND DAMPER	1	1	96.531	96.53
1-1/2X10 DUCTBOARD (SHEET)	1	1	40.727	40.73
8X3/4DP500 BIT TIP (TEK) SCREWS	1	1	9.720	9.72
500 PACK				
12123 R1 UP TO 1-5/8 RATCHETING CUT	1	1	39.874	39.87
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1006.39
			S&H CHGS	0.00
			Sales Tax	80.51
			Amount Due	1086.90

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179310.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
13378	52 MARKET COMMONS		KENNY TINDALL

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
110113 4" WHT PLASTIC DRYER VENT HOOD	3	3	3.356	10.07
8X2 WHITE HEAD REGISTER SCREWS 250PK	1	1	8.439	8.44
RB55162114 16X21X14 SQ TO RND ADAPTER	1	1	24.101	24.10
RX411412 14X12 GALV REDUCER (431)	1	1	5.706	5.71
DC181 3" 72MM FLEXFIX UL 181-FX METALLIZED TAPE SHURTAPE	1	1	11.716	11.72
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				

Subtotal	60.04
S&H CHGS	0.00
Sales Tax	4.80
Amount Due	64.84

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179594.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	16 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
60GHFF 12X24 WHT FILTER GRILLE	1	1	21.783	21.78
12X24X1 P312 AIR FILTER (POLY)	1	1	1.509	1.51
11256.011224				
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	23.29
			S&H CHGS	0.00
			Sales Tax	1.87
			Amount Due	25.16

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179640.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
4M90 4" ADJUSTABLE B-VENT 90 ELL	6	6	18.731	112.39
4M4 4"X4' ROUND B-VENT PIPE	2	2	18.844	37.69
4M24 4"X2' ROUND B-VENT PIPE	2	2	10.926	21.85
4M12 4"X1' ROUND B-VENT PIPE	2	2	7.080	14.16
4M5 4"X5' ROUND B-VENT PIPE	1	1	22.388	22.39
MDWF0402 4"X2' B-FLEX	2	2	29.964	59.93

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	268.41
S&H CHGS	0.00
Sales Tax	21.47
Amount Due	289.88

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/13/13	S3179929.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	52 MARKET COMMONS		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/13/13	06/13/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
78168 95090 SIL FOS 6% BRAZING SOLDER 1 LB TUBE	1	1	60.140	60.14
HZ221 HONEYWELL 2 ZONE HP PANEL	1	1	108.576	108.58
6RU038068 34BUF 3/4ID 3/8W FLEXTHERM INSULATION	6	6	0.681	4.09

6/13/2013 3:41:55 PM. S3178929.001

STACY

HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.
** Reprint ** Reprint ** Reprint **

Subtotal	172.81
S&H CHGS	0.00
Sales Tax	13.83
Amount Due	186.64

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

10 GATEWAY MYRTLE BEACH HVAC-MBA
4928 HIGHWAY 17 BYPASS SOUTH
MYRTLE BEACH SC 29588
843.293.9367 Fax 843 293 9377

** INVOICE **

INVOICE DATE	INVOICE NUMBER
06/14/13	S3180685.001

REMIT TO:
GATEWAY SUPPLY CO, INC.
CORPORATE OFFICES
P.O. BOX 2826
COLUMBIA, SC 29202

PAGE NO. 1

BILL TO:
TECH SERVICE INC-CONWAY-MBA
2617 SHOFFNER RD
SUITE C
CONWAY, SC 29526

SHIP TO:
TECH SERVICE INC-CONWAY-MBA
6727 HIGH POINT CHURCH RD
CONWAY, SC 29527

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13378	AZEALA LAKES		KENNY TINDALL	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DS10	CLL CTR PICKUP	NET 10TH PROX	06/14/13	06/14/13

DESCRIPTION	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
N4H324AKF 2 TON 13 SEER REMOTE HEAT PUMP Serial#: E131525826	1	1	667.000	667.00
S C WASTE MANAGEMENT FEE	1	1	2.000	2.00
FEM4P2400AT 2 TON TP FAN COIL Serial#: A132170944	1	1	411.000	411.00
EHK05AKN 5KW HEATER (WKF0502) Serial#: 229141-001-017	1	1	47.000	47.00
RB55111312 11X12-1/2X12 SQ TO RND ADAPTER	1	1	19.029	19.03
SS2 SAFE-T-SWITCH 97637	1	1	14.935	14.94
RX411412 14X12 GALV REDUCER (431)	1	1	5.706	5.71
HELP US SAVE A TREE! WE CAN E-MAIL YOUR INVOICES AND STATEMENTS IN PDF FORMAT. ASK YOUR GATEWAY REPRESENTATIVE.				
** Reprint ** Reprint ** Reprint **				
			Subtotal	1166.68
			S&H CHGS	0.00
			Sales Tax	93.33
			Amount Due	1260.01

Invoice is due by 07/11/13.

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.5% late charge

EXHIBIT 18

GOINGS
GOINGS LAW FIRM, LLC

914 RICHLAND STREET
SUITE A-101
POST OFFICE BOX 436 (29202)
COLUMBIA, SC 29201
P 803.350.9230
F 877.789.6340
E rgoings@goingslawfirm.com

January 14, 2014

VIA UNITED STATES MAIL
LeGrande Todd and LeGrande Enterprises
209 Labonte Street
Conway, SC 29526

Re: Stacey Sellers v. Tech Services of Myrtle Beach, LLC, Tech Services, Inc., et. al.
WCC File #: 1315966
Date of Injury: 11/8/2013

Dear Sir or Madam:

Enclosed please find and served upon you a subpoena for the production of documents with an attachment and Certificate of Service in the above-referenced matter. This subpoena required documents listed and described on the attachment, Exhibit A, to be produced to my office on or before January 30, 2014 at 5:00 p.m.

Should you have any questions or concerns, please feel free to contact me anytime.

Sincerely,

Robert F. Goings

Robert F. Goings

cc: Timothy B. Killen, Esq.
Richard C. Detwiler, Esq.
Stacey A. Sellers

CLAIMANT'S EXHIBIT
#18 Sellers
3/25/14 JMP

South Carolina Workers' Compensation Commission
1333 Main Street, Suite 500
P.O. BOX 1715
Columbia, SC 29202-1715
803-737-5675

WCC File #: **1315454**
Carrier File #:
Carrier Code #: **01125**
Employer FEIN #:

Claimant's Name: Stacey Sellers SSN: [redacted]5992
Address: [redacted]
City: Conway State: SC Zip: 29527
Home Phone: [redacted] Work Phone: ( ) -
Preparer's Name: Robert F. Goings, Esquire Law Firm: Goings Law Firm, LLC

Employer's Name: Tech Service of Myrtle Beach, LLC, Tech Services, Inc., et. al.
Address: 6729 High Point Church Road
City: Conway State: SC Zip: 29527
Insurance Carrier: StarNet Insurance Co. / Builders Risk
Preparer's Phone #: (803) 350 - 9230

SUBPOENA

To: Legrande Todd and LeGrande Enterprises, 209 Labonte Street, Conway, SC 29526

☐ **YOU ARE COMMANDED** to appear before the above-named Commission at the place, date and time specified below to testify in the above case.

PLACE OF TESTIMONY: _____ ROOM: _____

DATE AND TIME: _____

☐ **YOU ARE COMMANDED** to appear at the place, date and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION: _____ DATE AND TIME: _____

☒ **YOU ARE COMMANDED** to produce and permit inspection and copying of the following documents or objects in your possession, custody or control at the place, date and time specified below.

LIST OF DOCUMENTS: **See Exhibit A attached herein.**

PLACE: **Goings Law Firm, LLC**
Post Office Box 436
Columbia, SC 29201

DATE AND TIME: **January 28, 2014 at 5:00 p.m.**

☐ **YOU ARE COMMANDED** to permit inspection of the following premises at the date and time specified below.

PREMISES: _____ DATE AND TIME: _____

THIS SUBPOENA SHALL REMAIN IN EFFECT UNTIL YOU ARE GRANTED PERMISSION TO DEPART BY THE COMMISSIONER OR AN OFFICER ACTING ON BEHALF OF THE COMMISSIONER. QUESTIONS CONCERNING THIS SUBPOENA SHOULD BE ADDRESSED TO THE FOLLOWING ISSUING OFFICER.

Robert F. Goings

ISSUING OFFICER'S SIGNATURE AND TITLE | (803) 350 - 9230 PHONE NUMBER | January 14, 2014 DATE

Serve this form according to R.67-212B. Refer to R.67-212 and R.67-214 for additional information. Procedural questions may be addressed to the Judicial Department at 803-737-5765.

EXHIBIT A

Definitions

A. The terms "documentation" or "document" is used in its broadest sense and includes graphic matter of any kind or nature, whether written, printed, typed, recorded, filmed, punched, transcribed, taped, or produced or reproduced by any means. The term "documents" includes, but is not limited to, all records, *electronic mail, text messages, chat messages, electronically stored information* (including 'bit by bit' format including any and all metadata), personal notes, cablegrams, telexes, studies, calendars, diaries, desk calendars, appointment books, agendas, minutes, pamphlets, envelopes, telephone messages, graphs, records of meetings, summaries or records of telephone conversations, summaries or records of meetings or conferences, tabulations, analyses, evaluations, projections, work papers, statements, summaries, journals, billing records, and invoices. The term "document" also includes every other means by which information is recorded or transmitted, including, but not limited to, photographs, videotapes, tape recordings, microfilms, punch cards, computer programs, printouts, all recordings made through data processing techniques, and the written information necessary to understand and use such materials. The term "document" is further defined to mean the original, any draft, and non-identical copies (i.e., those bearing notations or marks not found on the original).

B. The term "Employer" means Tech Service of Myrtle Beach LLC, Tech Services, Inc., their owners, employees, contractors, agents, assigns or any related entities.

Requests for Production

1. Any and all documents regarding work performed by Stacey Sellers from 2005 to present.

2. A copy of any all checks or documentation of payments made to Stacey Sellers from 2005 to present.

3. All wage and payroll information of Stacey Sellers from 2008 to present.

4. Any and all emails, text messages, chat messages, faxes or communication of any nature among and between any person associated from you and your company to Tech Service of Myrtle Beach LLC, Tech Services, Inc., their owners, employees, contractors, agents, attorneys, insurance company, assigns or any related entities that relate to, mention, or refer in any manner, in whole or part to any workers compensation claim filed by Stacey Sellers or this workers compensation claim.

5. Any and all documents, including drafts, of Stacey Sellers.

CERTIFICATE OF SERVICE

The undersigned employee of the Goings Law Firm, LLC, Post Office Box 436, Columbia, South Carolina 29202, does hereby certify that the following named individual(s) or entities have been served with a copy of the documents indicated below by mailing a copy of same in the United States mail, with sufficient postage affixed thereto and return address clearly marked on the date indicated below:

PARTY SERVED:

LeGrande Todd and LeGrande Enterprises
209 Labonte Street
Conway, SC 29526

Richard C. Detwiler, Esquire
Callison Tighe & Robinson, LLC
Post Office Box 1390
Columbia, SC 29202
Attorney for Tech Services, Inc. and Builders Mutual Insurance Co.

Timothy B. Killen, Esquire
Wilson Jones Carter & Baxley, P.A.
4500 Fort Jackson Blvd.
Columbia, SC 29209
Attorney for Tech Services of Myrtle Beach, LLC

PLEADING(S): Form 27- Subpoena to LeGrande Todd and LeGrande Enterprises

Katie Goings

Columbia, South Carolina
January 14, 2014

11-18-13

To whom it may concern,

On Friday November 8th 2013 at approximately 4:30 I received a phone call from Stacey Sellers asking me to come to him that he had falling off a ladder. I asked him where he was at he replied lot 17 at Market Commons. Mike Patrick and I were working across the street on a different building, I told him we need to go that Stacey had falling off a ladder. We ran to the house and he was inside lying on the floor. He set his extension ladder up on top of the paper that was protecting the hard wood floor. It looked as though the paper tore loose and the ladder slid out from under him. The way you could tell that it was setup on top of the paper was, you could see where it was tore loose form the floor and also the paper was wadded up underneath the ladder. While he was lying on the floor I asked him does he need me to call the ambulance. He said I don't know give me a minute. He asked Mike and I to get his tools and ladder together and put them back in his van. As we were putting them back in his van Stacey called my name. I went over to him and he asked "was there any way I could say that he worked for us" I told him no. He then said "I don't have any insurance" I asked about his workers' compensation. He replied "it doesn't cover me". I told him not to worry about the doctor bills that they would work with him on a payment plan. I called 911 and he left with the ambulance. I've spoken with Stacey since then and again he asked me was there any way possible that I could say that he worked for us since his workers' comp didn't cover him. I explained to him why I couldn't and he understood.

Jacob Hamilton

11-18-13

11-18-13

To whom it may concern,

On Friday November 8th 2013 I was notified by Jacob Hamilton that Stacey Sellers had fallen off a ladder and that he left in an ambulance. Later that evening I received a call from Stacey Sellers. We were talking about what happened and he asked me would I say he was working for me so my workers' comp would cover him since he didn't have insurance. I told him that I couldn't number one it was illegal and number two he was no longer covered since he went to work for his self. I asked him why don't you use your workers' comp and he said "it doesn't cover me".

Tracy Davis

11-18-13

Key Risk
Expertise is no accident

MAILING ADDRESS: PO Box 1918, Columbia, SC 29202
803.252.1777 www.keyrisk.com

November 20, 2013

Stacey Sellers
[redacted]
Conway, SC 29527

RE: Employee: Stacey Sellers
Employer: Stacey Sellers
DOI: 11/08/2013
Claim #: 1000128429
Policy #: WC-39-84-013741

Dear Mr. Sellers:

We recently received a South Carolina Form 12A, Employer's First Report of Injury for an injury you received on 11/08/2013 while in the course of your employment with Stacey Sellers. At the time of this injury, Stacey Sellers was insured for its South Carolina workers compensation coverage under policy number WC-39-84-013741-00 issued by Riverport Insurance Company and administered by Berkley Risk Administrators Company LLC.

During our investigation of this claim, you stated you were the same Stacey Sellers who signed the original application for this policy as owner of Stacey Sellers. A review of this policy application shows that pursuant to page 1 you rejected coverage for yourself under the policy.

Pursuant to your request, policy number WC-39-84-013741-00 was issued with a Partners, Officers and Others Exclusion endorsement. I have enclosed a copy of the endorsement with this letter. As you will note, this endorsement clearly indicates you were not covered under this policy and that the premium for this policy was calculated based on this exclusion.

Lastly as part of our investigation we contacted the agency you used to submit your policy application, Southeastern Alliance Underwriters. We have been informed by them that your decision to remove yourself from coverage under this policy was made knowingly and voluntarily.

Based on all of the above, it is our position that Stacey Sellers is excluded from coverage under policy WC-39-84-013741-00 issued by Riverport Insurance Company to Stacey Sellers. As a result, it is our position that this policy does not provide indemnification for

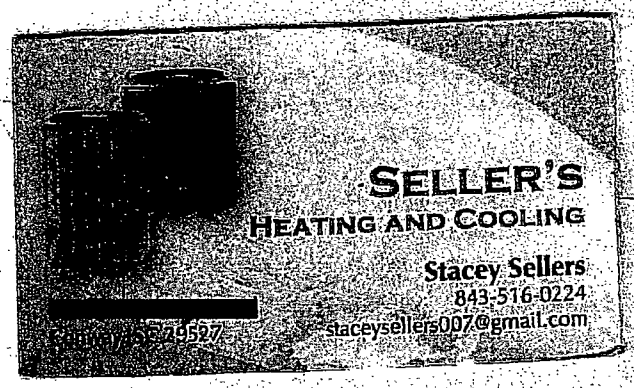
your claim against Stacey Sellers. It is further our position that this policy does not create a duty for us to defend this claim on behalf of Stacey Sellers.

Sincerely,

Cassandra Williams

Cassandra Williams
Claims Representative II

cc: Southeastern Alliance Underwriters
3874 Renee Dr., Unit F
Myrtle Beach, SC 29579-4358


SELLER'S
HEATING AND COOLING
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Facsimile Transmittal

To: Stacey Sellers

Phone: **Fax:** 4882123

From: Ben Harper

Company: Southeastern Alliance Underwriters

Subject: Attn. Stacey Sellers

Date: 03 06 2013

Message:

Please sign the two pages needed on the attached and send back to me. My fax is 488-8832. You can just send the two pages back with your signature. Call if you have any questions.

APP# 29459630

FACSIMILE TRANSMISSION

From: STACEY SELLERS

Fax #: (843) 488-8832

Correspondence can be uploaded directly to the application via the Communication tab. If you choose to fax the requested information to NCCI this cover sheet must accompany all correspondence in regard to Application ID # 29459630

Please note: Failing to use the provided cover sheet along with any faxed correspondence may delay application processing. In order to expedite application processing please be sure to attach the cover sheet to all faxed documents.

Should you have any problem with this transmission, please call:

(800) 622-4123 Ext. 1157

APP# 29459630

Return Fax: (561) 893-4290

WORKERS COMPENSATION APPLICATION

DATE (MM/DD/YYYY): 02/22/2013

AGENCY NAME AND ADDRESS: SOUTHEASTERN ALLIANCE UNDER WRITERS, 3874 RENEE DR UNIT F, MYRTLE BEACH,SC 29579-4358	COMPANY:
	UNDERWRITER:
	APPLICANT NAME: STACEY SELLERS
	OFFICE PHONE: (843) 997-9238 / MOBILE PHONE:
	MAILING ADDRESS (Including Zip + 4): [redacted] CONWAY,SC 29527-4126 / YRS IN BUS: 1
PRODUCER NAME: BEN HARPER	SIC: / NAICS:
CS REPRESENTATIVE NAME:	Website Address:
OFFICE PHONE (A/C, No, Ext): (843) 903-0202	E-MAIL ADDRESS
MOBILE PHONE:	X SOLE PROPRIETOR / PARTNERSHIP / CORPORATION / SUBCHAPTER "S" CORP / LLC / JOINT VENTURE / TRUST / OTHER / UNINCORPORATED ASSOCIATION
FAX (A/C,NO): (843) 488-8832	CREDIT BUREAU NAME: / ID NUMBER:
EMAIL ADDRESS: BHARPER@SAUINSURANCE.COM	FEDERAL EMPLOYER ID NUMBER: [redacted]6847 / NCCI RISK ID NUMBER: / OTHER RATING BUREAU ID EMPLOYER REGISTRATION NUMBER OR STATE
CODE: / SUB CODE:	
AGENCY CUSTOMER ID:	

STATUS OF SUBMISSION

- [ ] QUOTE / [ ] ISSUE POLICY
- [ ] BOUND (Give date and/or attach copy)
- [X] ASSIGNED RISK (Attach ACORD 133)

BILLING / AUDIT INFORMATION

BILLING PLAN: [ ] AGENCY BILL / [ ] DIRECT BILL

PAYMENT PLAN: [ ] ANNUAL / [ ] OTHER: / [ ] SEMI-ANNUAL / [ ] QUARTERLY / % DOWN:

AUDIT: [ ] AT EXPIRATION / [ ] MONTHLY / [ ] SEMI-ANNUAL / [ ] QUARTERLY

LOCATIONS

LOC #	Highest Floor	STREET, CITY, COUNTY, STATE, ZIP CODE
1		[redacted] CONWAY,SC 29527-4126

POLICY INFORMATION

PROPOSED EFF DATE	PROPOSED EXP DATE	NORMAL ANNIVERSARY RATING DATE	[ ] PARTICIPATING / [ ] NON-PARTICIPATING	RETRO PLAN
2/23/2013	2/23/2014			

PART 1 - WORKERS COMPENSATION (States)	PART 2 - EMPLOYER'S LIABILITY		PART 3 - OTHER STATES INS	DEDUCTIBLES (N / A in WI)	AMOUNT / % (N / A in WI)	OTHER COVERAGES
SC	$ 100,000	EACH ACCIDENT		[ ] MEDICAL / [ ] INDEMNITY		[ ] U.S.L. & H. / [ ] VOLUNTARY COMP / [ ] FOREIGN COV / [ ] MANAGED CARE
	$ 500,000	DISEASE-POLICY LIMIT				
	$ 100,000	DISEASE-EACH EMPLOYEE				

DIVIDEND PLAN/SAFETY GROUP:

ADDITIONAL COMPANY INFORMATION:

SPECIFY ADDITIONAL COVERAGES / ENDORSEMENTS (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

TOTAL ESTIMATED ANNUAL PREMIUM - ALL STATES

TOTAL ESTIMATED ANNUAL PREMIUM ALL STATES	TOTAL MINIMUM PREMIUM ALL STATES	TOTAL DEPOSIT PREMIUM ALL STATES
$1,250.00	$0.00	$1,250.00

CONTACT INFORMATION

TYPE	NAME	OFFICE PHONE	MOBILE PHONE	E-MAIL
INSPECTION	STACEY SELLERS	(843) 997-9238		
ACCTING RECORD	STACEY SELLERS	(843) 997-9238		
CLAIMS INFO	STACEY SELLERS	(843) 997-9238		

INDIVIDUALS INCLUDED / EXCLUDED

PARTNERS, OFFICERS, RELATIVES (Must be employed by business operations) TO BE INCLUDED OR EXCLUDED (Remuneration/Payroll to be included must be part of rating information section.) Exclusions in Missouri must meet the requirements of Section 287.090 RSMo.

STATE	LOC #	NAME	DATE OF BIRTH	TITLE/ RELATIONSHIP	OWNERSHIP %	DUTIES	INC/EXC	CLASS CODE	REMUNERATION/ PAYROLL
SC		SELLERS, STACEY	01/01/1970	SOLEPRP	100	OWNER	E	5537	36700

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AGENCY CUSTOMER ID: _____

STATE RATING SHEET # 1 OF 1 SHEETS

STATE RATING WORKSHEET

FOR MULTIPLE STATES, ATTACH AN ADDITIONAL PAGE 2 OF THIS FORM

RATING INFORMATION - STATE: South Carolina

LOC #	CLASS CODE	DESCR CODE	CATEGORIES, DUTIES, CLASSIFICATIONS	# EMPLOYEES FULL TIME	# EMPLOYEES PART TIME	SIC	NAICS	ESTIMATED ANNUAL REMUNERATION/ PAYROLL	RATE	ESTIMATED ANNUAL MANUAL PREMIUM
1	5537		HEATING VENTILATION AIR CONDITIONING AND REFRIGERATION SYSTEMS - INSTALLATION SERVICE AND REPAIR DR	1				1000	10.88	109

PREMIUM

STATE:	FACTOR	FACTORED PREMIUM		FACTOR	FACTORED PREMIUM
TOTAL	N/A	$0			$0
INCREASED LIMITS		$0.00	SCHEDULE RATING *		$0
DEDUCTIBLE *	0	$0	CCPAP		
			STANDARD PREMIUM		$109.00
EXPERIENCE OR MERIT MODIFICATION	0	$0	PREMIUM DISCOUNT		$0.00
		$0	EXPENSE CONSTANT	N/A	$230.00
ASSIGNED RISK SURCHARGE *	0	$0.00	TAXES / ASSESSMENTS *	N/A	$0.00
ARAP *	0.00	$0.00			$0

* N/A in Wisconsin

TOTAL ESTIMATED ANNUAL PREMIUM	MINIMUM PREMIUM	DEPOSIT PREMIUM
$1,250.00	$1,250.00	

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NCCI APP# 29459630

AGENCY CUSTOMER ID: _____

PRIOR CARRIER INFORMATION / LOSS HISTORY

PROVIDE INFORMATION FOR THE PAST 5 YEARS AND USE THE REMARKS SECTION FOR LOSS DETAILS — LOSS RUN ATTACHED

YEAR	CARRIER & POLICY NUMBER	ANNUAL PREMIUM	MOD	# CLAIMS	AMOUNT PAID	RESERVE
	CO:					
	POL #:					
	CO:					
	POL #:					
	CO:					
	POL #:					
	CO:					
	POL #:					
	CO:					
	POL #:					

NATURE OF BUSINESS / DESCRIPTION OF OPERATIONS

GIVE COMMENTS AND DESCRIPTIONS OF BUSINESS, OPERATIONS AND PRODUCTS: MANUFACTURING - RAW MATERIALS, PROCESSES, PRODUCT, EQUIPMENT; CONTRACTOR - TYPE OF WORK, SUB-CONTRACTS; MERCANTILE - MERCHANDISE, CUSTOMERS, DELIVERIES; SERVICE - TYPE, LOCATION; FARM - ACREAGE, ANIMALS, MACHINERY, SUB-CONTRACTS.

HVAC work mainly insulating duct work

GENERAL INFORMATION

EXPLAIN ALL "YES" RESPONSES	Y / N
1. DOES APPLICANT OWN, OPERATE OR LEASE AIRCRAFT / WATERCRAFT?	N
2. DO / HAVE PAST, PRESENT OR DISCONTINUED OPERATIONS INVOLVE(D) STORING, TREATING, DISCHARGING, APPLYING, DISPOSING, OR TRANSPORTING OF HAZARDOUS MATERIAL? (e.g. landfills, wastes, fuel tanks, etc)	N
3. ANY WORK PERFORMED UNDERGROUND OR ABOVE 15 FEET?	N
4. ANY WORK PERFORMED ON BARGES, VESSELS, DOCKS, BRIDGE OVER WATER?	N
5. IS APPLICANT ENGAGED IN ANY OTHER TYPE OF BUSINESS?	N
6. ARE SUB-CONTRACTORS USED? (If "YES", give % of work subcontracted)	N
7. ANY WORK SUBLET WITHOUT CERTIFICATES OF INSURANCE? (If "YES", payroll for this work must be included in the State Rating Worksheet on Page 2)	N
8. IS A WRITTEN SAFETY PROGRAM IN OPERATION?	N
9. ANY GROUP TRANSPORTATION PROVIDED?	N
10. ANY EMPLOYEES UNDER 16 OR OVER 60 YEARS OF AGE?	N
11. ANY SEASONAL EMPLOYEES?	N
12. IS THERE ANY VOLUNTEER OR DONATED LABOR? (If "YES", please specify)	N

AGENCY CUSTOMER ID: _____

GENERAL INFORMATION (continued)

EXPLAIN ALL "YES" RESPONSES	Y / N
13. ANY EMPLOYEES WITH PHYSICAL HANDICAPS?	N
14. DO EMPLOYEES TRAVEL OUT OF STATE? (If "YES", indicate state(s) of travel and frequency)	N
15. ARE ATHLETIC TEAMS SPONSORED?	N
16. ARE PHYSICALS REQUIRED AFTER OFFERS OF EMPLOYMENT ARE MADE?	N
17. ANY OTHER INSURANCE WITH THIS INSURER?	N
18. ANY PRIOR COVERAGE DECLINED / CANCELLED / NON-RENEWED IN THE LAST THREE (3) YEARS? (Missouri Applicants – Do not answer this question)	N
19. ARE EMPLOYEE HEALTH PLANS PROVIDED?	N
20. DO ANY EMPLOYEES PERFORM WORK FOR OTHER BUSINESSES OR SUBSIDIARIES?	N
21. DO YOU LEASE EMPLOYEES TO OR FROM OTHER EMPLOYERS?	N
22. DO ANY EMPLOYEES PREDOMINANTLY WORK AT HOME? If "YES", # of Employees: _____	N
23. ANY TAX LIENS OR BANKRUPTCY WITHIN THE LAST FIVE (5) YEARS? (If "YES", please specify)	N
24. ANY UNDISPUTED AND UNPAID WORKERS COMPENSATION PREMIUM DUE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? (If "YES", explain including entity name(s) and policy number(s).)	N

SIGNATURE

APPLICABLE IN TENNESSEE AND VERMONT: IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE OR MISLEADING INFORMATION TO ANY PARTY TO A WORKERS COMPENSATION TRANSACTION FOR THE PURPOSE OF COMMITTING FRAUD. PENALTIES INCLUDE IMPRISONMENT, FINES AND DENIAL OF INSURANCE BENEFITS.

ANY PERSON WHO KNOWINGLY AND [OR]* WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, COMMITS A FRAUDULENT INSURANCE ACT, WHICH IS A CRIME AND SUBJECTS THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, KS, MA, MN, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied) * In MD, [OR] replaces AND effective 01-01-2013.

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES. IN ADDITION, AN INSURER MAY DENY INSURANCE BENEFITS, IF FALSE INFORMATION MATERIALLY RELATED TO A CLAIM WAS PROVIDED BY THE APPLICANT.

IN KANSAS, ANY PERSON WHO, KNOWINGLY AND WITH INTENT TO DEFRAUD, PRESENTS, CAUSES TO BE PRESENTED OR PREPARES WITH KNOWLEDGE OR BELIEF THAT IT WILL BE PRESENTED TO OR BY AN INSURER, PURPORTED INSURER, BROKER OR ANY AGENT THEREOF, ANY WRITTEN STATEMENT AS PART OF, OR IN SUPPORT OF, AN APPLICATION FOR THE ISSUANCE OF, OR THE RATING OF AN INSURANCE POLICY FOR PERSONAL OR COMMERCIAL INSURANCE, OR A CLAIM FOR PAYMENT OR OTHER BENEFIT PURSUANT TO AN INSURANCE POLICY FOR COMMERCIAL OR PERSONAL INSURANCE WHICH SUCH PERSON KNOWS TO CONTAIN MATERIALLY FALSE INFORMATION CONCERNING ANY FACT MATERIAL THERETO; OR CONCEALS, FOR THE PURPOSE OF MISLEADING, INFORMATION CONCERNING ANY FACT MATERIAL THERETO COMMITS A FRAUDULENT INSURANCE ACT.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER PERSON FILES AN APPLICATION FOR INSURANCE OR STATEMENT OF CLAIM CONTAINING ANY MATERIALLY FALSE INFORMATION, OR CONCEALS FOR THE PURPOSE OF MISLEADING INFORMATION CONCERNING ANY FACT MATERIAL THERETO, MAY BE COMMITTING A FRAUDULENT INSURANCE ACT, WHICH MAY BE A CRIME AND MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO AN INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

APPLICANT'S SIGNATURE (Must be Officer, Owner or Partner)	DATE	PRODUCER'S SIGNATURE	NATIONAL PRODUCER NUMBER
Steve Sellers	3-7-13		

AGENCY CUSTOMER ID: _____

ACORD

WORKERS COMPENSATION INSURANCE PLAN
ASSIGNED RISK SECTION

DATE (MM/DD/YYYY): 02/22/2013

THIS FORM ALONG WITH AN ACORD 130 WORKERS COMPENSATION APPLICATION CONSTITUTE AN APPLICATION FOR WORKERS COMPENSATION INSURANCE PLAN (ASSIGNED RISK) COVERAGE. THIS FORM MUST BE ATTACHED TO AN ACORD 130 FOR SUBMISSION. PLEASE REFER TO THE STATE SPECIFIC INSTRUCTIONS PAGE FOR SPECIFIC REQUIREMENTS.

APPLICANT NAME	PROPOSED EFF DATE
STACEY SELLERS	02/23/2013

SUPPLEMENTAL INFORMATION

PAYROLL OFFICE NAME, ADDRESS AND TELEPHONE NUMBER (A PO BOX ADDRESS ALONE IS NOT ACCEPTABLE. PLEASE PROVIDE DRIVING INSTRUCTIONS IF A ROUTE ADDRESS IS SHOWN.)

STACEY SELLERS
[redacted]
CONWAY,SC 29527-4126

STATE DEVELOPING HIGHEST PAYROLL: SC

EXPLAIN ALL "YES" RESPONSES IN THE REMARKS SECTION	YES	NO
1. HAS THERE BEEN PREVIOUS WORKERS COMPENSATION COVERAGE: IN THIS STATE?	☐	N
IN ANY OTHER STATE?	☐	N
-IF NO TO BOTH QUESTIONS, WAS THIS DUE TO: ☐ NEW BUSINESS ☐ SELF INSURED-INDEP ☐ SELF INSURED-GROUP ☐ # EMPLOYEES		
2. IS THERE ANY UNPAID WORKERS COMPENSATION PREMIUM DUE OR IN DISPUTE FROM YOU OR ANY COMMONLY MANAGED OR OWNED ENTERPRISES? IF YES, EXPLAIN INCLUDING ENTITY NAME(S) AND POLICY NUMBER(S).	☐	N
3. YEAR APPLICANT'S BUSINESS BEGAN: 2012		
4. HAS THERE BEEN A NAME CHANGE, CONSOLIDATION, MERGER ACQUISITION, SALE, PURCHASE OR TRANSFER OF ASSETS OR OWNERSHIP CHANGE DURING THE PAST FIVE (5) YEARS? IF YES, PROVIDE A COMPLETED ERM-14 FORM.	☐	N
5. IS APPLICANT RELATED THROUGH COMMON MANAGEMENT OR OWNERSHIP TO ANY ENTITY NOT LISTED ON THE ACORD 130 FORM, WHETHER COVERAGE IS REQUIRED OR NOT? IF YES, PROVIDE A COMPLETED ERM-14 FORM.	☐	N
6. DO YOU LEASE WORKERS FROM A PROFESSIONAL EMPLOYER ORGANIZATION (PEO)? IF YES, REFER TO WCIP INSTRUCTIONS. NAME OF PROFESSIONAL EMPLOYER ORGANIZATION (PEO): _____	☐	N
7. DO YOU LEASE WORKERS TO A CLIENT COMPANY? IF YES, REFER TO WCIP INSTRUCTIONS.	☐	N
8. ARE YOU SEEKING TO COVER THE LEASED WORKERS? IF YES, REFER TO WCIP INSTRUCTIONS.	☐	N
9. DO YOU PROVIDE TEMPORARY ARRANGEMENT SERVICES TO OTHER EMPLOYERS? IF YES, PROVIDE A TEMPORARY LABOR CONTRACTOR EMPLOYEE FORM.	☐	N
10. DO YOU HAVE A FRANCHISE OR LICENSING AGREEMENT? IF YES, PROVIDE A COPY OF THE AGREEMENT.	☐	N
11. IS COVERAGE REQUESTED FOR A SPORTS TEAM? IF YES, PROVIDE NAME OF SPORTS TEAM AND DOMICILED STATE. NAME OF SPORTS TEAM: _____ DOMICILED STATE: _____	☐	N
12. DO TRUCKING CLASSIFICATIONS APPLY? IF YES, COMPLETE QUESTIONS 13 - 20.	☐	N
13. DO YOU OR YOUR EMPLOYEES REGULARLY OPERATE FROM A BASE TERMINAL(S) WHICH IS (ARE) USED TO LOAD, UNLOAD, STORE OR TRANSFER FREIGHT? IF YES, PLEASE PROVIDE A LIST OF TERMINAL ADDRESSES:	☐	☐

#	STREET	CITY	COUNTY	ST	ZIP CODE
1					
2					
3					

14. CAN EACH DRIVER'S STATE OF MAJORITY DRIVING TIME BE ESTABLISHED THROUGH VERIFIABLE RECORDS OR LOGS?	☐	☐
15. PLEASE PROVIDE A LIST OF ALL DRIVERS/HELPERS AND THEIR STATE OF RESIDENCE:		

	DRIVER NAME	TERMINAL # (SEE ABOVE)	MAJORITY DRIVING STATE	RESIDENCE STATE
1				
2				
3				

16. WHAT TYPE(S) OF GOODS ARE BEING HAULED? (e.g., coal, dry goods, explosives, scaffolding, water / waste fluids from oil field sites, etc.)		
17. DO YOU OWN THESE GOODS?	☐	☐
18. IS APPLICANT UNDER EXCLUSIVE CONTRACT WITH ANY RETAIL STORE(S)? IF YES, PROVIDE COPY OF CONTRACT(S).	☐	☐
19. IS APPLICANT UNDER EXCLUSIVE CONTRACT WITH ANY POSTAL SERVICE? IF YES, PROVIDE COPY OF CONTRACT(S).	☐	☐
20. WITHIN WHAT MILE RADIUS IS HAULING DONE? # MILES: _____	☐	☐

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AGENCY CUSTOMER ID: _____

INSURANCE COMPANIES WHO HAVE OFFERED/REFUSED INSURANCE	YES	NO
21. HAVE YOU RECEIVED ANY OFFERS OF VOLUNTARY COVERAGE? (INCLUDE MULTI-LINE OR RETROSPECTIVE RATING PLAN, IF APPLICABLE) IF YES, PROVIDE FULL DETAILS INCLUDING PLAN TERMS IN THE REMARKS SECTION.		N

22. INDICATE THE NUMBER OF INSURANCE COMPANIES WHICH HAVE REFUSED THE APPLICANT COVERAGE IN THE LAST 60 DAYS (OR IN ACCORDANCE WITH STATE SPECIFIC GUIDELINES): 5

LIST COMPANY NAMES, REPRESENTATIVE NAMES, TELEPHONE NUMBERS AND DATES OF REFUSALS. REFER TO WCIP TO VERIFY REQUIREMENTS.

COMPANY NAME	REPRESENTATIVE NAME	TELEPHONE NUMBER	DATE OF REFUSAL	COMMENTS

PREMIUM PAYMENT (Refer to WCIP Instruction sheet for state requirements)	YES	NO
23. IS THE PREMIUM FINANCED THROUGH A THIRD PARTY PREMIUM FINANCE COMPANY? IF YES, A COPY OF THE AGREEMENT MUST BE PROVIDED.		N
24. IN APPLICABLE JURISDICTIONS ON QUALIFYING RISKS, IS THE LOSS SENSITIVE RATING PROGRAM (LSRP) CONTINGENCY DEPOSIT BEING PAID IN FULL AT THIS TIME?		N

25. INITIAL OR ESTIMATED ANNUAL DEPOSIT PREMIUM IS REQUIRED IN ORDER TO BIND COVERAGE. THE FOLLOWING PAYMENT METHODS MAY BE USED TO SUBMIT THE REQUIRED INITIAL OR DEPOSIT PREMIUM:

1. Credit Card (for applications submitted **ONLINE** at nccl.com **ONLY**)
2. Electronic funds transfer (EFT) in the form of an Automated Clearing House (ACH) transaction

Note: For 1 & 2 above, refer to instructions provided within NCCI's ***RMAPS Online Application Service*** payment screens. All payments by credit card and electronic funds transfer must accompany completed and signed ACORD 130 and 133 forms.

3. Check or Money Order (for **MAILED** applications **ONLY**)
   1. ONLY the following types of payment, made payable to NCCI, Inc., are acceptable:
      a. Checks: Applicant's, Cashier's, Producer's, Finance Company(s)
      b. Money Order
   2. All checks and money orders **MUST** be made payable to NCCI, Inc., and accompany completed and signed ACORD 130 and 133 forms.

NO CREDIT CARD OR BANKING INFORMATION SHOULD BE ENTERED ON THE HARDCOPY ACORD 130 or 133 FORMS. A DELAY IN PROCESSING YOUR APPLICATION MAY OCCUR SHOULD THIS INFORMATION BE INCLUDED ON THE SUBMITTED FORMS.

By submitting this assigned risk workers compensation insurance application, the Applicant authorizes NCCI to debit the account name/number that the undersigned Applicant, or the undersigned Producer on Applicant's behalf, has designated and provided to NCCI, for the amount of this transaction. The Applicant further understands and agrees that all premium transactions and/or premium-related transactions must be processed and accepted by NCCI and the account name/number that the undersigned Applicant, or the undersigned Producer on Applicant's behalf, has designated and provided to NCCI, to be considered received by the Plan Administrator.

REMARKS (Attach additional sheets if more space is required)

NCCI APP# 29459630

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AGENCY CUSTOMER ID: _____

APPLICANT'S STATEMENT

The undersigned Applicant hereby certifies that he/she has read and understands the questions and statements in this application, which is comprised of both the ACORD 130 and ACORD 133 forms. In consideration of coverage being afforded under the applicable Workers Compensation Insurance Plan developed or administered by NCCI (WCIP or Plan), by signing below, the Applicant also certifies that any and/or all responses provided in or to this application, which is comprised of both the ACORD 130 and ACORD 133 forms, are true and accurate and Applicant further understands and agrees that:

- Since he/she has been unable to secure workers compensation coverage in a regular manner through any other insurance carrier or provider, this coverage is being afforded under the applicable WCIP, and that the applicable rates and rating programs charged may be higher than those in the voluntary market.
- Coverage is NOT bound until the completed and signed application is received with the required initial or estimated annual deposit premium and eligibility is determined by the Plan Administrator.
- Provided that Applicant is determined to be eligible and in good faith entitled to WCIP insurance, based upon the information provided herein or otherwise available to the Plan Administrator, coverage will be bound in accordance with WCIP rules. See the WCIP for applicable binding rules.
- In approved jurisdictions, NCCI's Voluntary Coverage Assistance Program *(VCAP® Service)* applies to all employers seeking coverage under the Workers Compensation Insurance Plan, and:
  - Is integrated with and operates as a supplemental program to NCCI's WCIP; and
  - Operates in conjunction with NCCI's Residual Market Application Processing System *(RMAPS® Online Application Service)*; and
  - Is designed as a depopulation tool to provide an additional source for producers and employers to secure workers compensation coverage in the voluntary market; and
  - All applications (electronic, phone-in, or mail-in) submitted to the Plan Administrator are reviewed to determine if they meet any of the preselected criteria specified by a participating voluntary carrier; and
  - If the Applicant meets the criteria of an authorized voluntary carrier *(VCAP® User)* and an offer of voluntary coverage is provided, the Applicant, its representative, and/or the producer, must accept a reasonable offer of voluntary coverage in accordance with the WCIP and *VCAP® Service* provisions, and further Applicant will be deemed ineligible for coverage under the WCIP if Applicant does not accept such reasonable offer of voluntary coverage; and
  - If an application does not meet any *VCAP® User's* criteria, the application will continue through NCCI's *RMAPS® Online Application Service.*

If deemed eligible under the WCIP and as further consideration of policy issuance under the WCIP, by signing below, the undersigned Applicant also agrees:

- To maintain a complete record of all payroll transactions in such form as the insurance company may reasonably require and that such record will be available to the company at the designated address; and
- To comply substantially with all laws, orders, rules, and regulations in force and effect issued by the public authorities relating to the welfare, health, and safety of employees; and
- To comply with all reasonable recommendations made by the insurance company relating to the welfare, health, and safety of employees; and
- To take no action in any form to evade the application of an experience rating modification determined in accordance with the applicable experience rating rules, as determined by NCCI, Inc.; and
- To comply with all WCIP rules and procedures and policy terms and conditions, including without limitation, those relating to audits, inspections, loss prevention, and/or premium payments, to maintain WCIP eligibility and coverage.

OUTSTANDING BONA FIDE DISPUTE

The undersigned Applicant also certifies that he/she has no outstanding bona fide dispute as provided in NCCI's WCIP with any producer or company in regard to: (a) payroll records; (b) the amount of premium charged; (c) the payment of premium; (d) the carrying out of any recommendation made for the purpose of safeguarding employees; (e) the handling of any claim or accident report except the following:

_____

LOSS SENSITIVE RATING PLAN (LSRP)

In applicable jurisdictions where the NCCI's Loss Sensitive Rating Plan (LSRP) has been approved for use, the undersigned applicant further understands and agrees that by signing below, I (applicant) acknowledge that the Loss Sensitive Rating Plan (LSRP) has been explained to me, and I agree to be bound by the terms of such plan if my standard premium meets or exceeds the premium eligibility requirement. If these conditions are met, an additional LSRP contingency deposit equal to 20% of standard premium will be required; and

- At the time of application, LSRP has been explained to applicant by the Producer submitting this application on behalf of the applicant; and
- The above referenced additional LSRP contingency deposit is in addition to the initial or deposit premium required in accordance with the WCIP.

APPLICANT COMMUNICATIONS

1. By selecting the "Yes" option adjacent to this #1 section, the undersigned Applicant consents and agrees to receive electronically transmitted information and/or communications issued by NCCI by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any binder/verification pages issued by NCCI, and any notifications or other communications as determined by NCCI, to the email address provided by Applicant, or provided by the Producer on Applicant's behalf, to NCCI. ☑ Yes ☐ NO

2. If "Yes" to #1 above, provide the valid email address to which the information, notifications and/or communications issued by NCCI should be electronically sent:

   bharper@saulinsurance.com

3. By selecting the "Yes" option adjacent to this #3 section, the undersigned Applicant consents and agrees to receive electronically transmitted policy notifications and/or communications issued by the assigned carrier by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any policy documents, cancellations, endorsements, renewal and/or nonrenewal notices, and any other policy notifications and/or communications as determined by the assigned carrier, but only to the extent that the assigned carrier is able and chooses in its discretion to transmit such policy notifications and/or communications electronically to the Applicant. If the assigned carrier is unable or does not choose to transmit such policy notifications and/or communications electronically, then hard copy policy notifications and/or communications will be provided to the Applicant by the assigned carrier as determined by the assigned carrier, subject to any requirements applicable to the assigned carrier under any applicable laws or regulations. Regardless of the undersigned Applicant's selection under this #3 section to receive electronically transmitted policy notifications and/or communications from the assigned carrier, the assigned carrier must comply with any applicable laws or regulations that require a specific method of delivery for policy notifications, documents, or other information, including without limitation, mailing notices of cancellation and/or nonrenewal of policies by certified mail or certificate of mailing. ☑ Yes ☐ NO

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AGENCY CUSTOMER ID: _____

APPLICANT'S STATEMENT (Continued)

4. If "Yes" to #3 above, provide the valid email address to which policy notifications and/or communications issued by the assigned carrier should be electronically sent:

bharper@sauinsurance.com

The undersigned Applicant understands and agrees that by selecting the 'Yes' option for #1 and/or #3 above, NCCI and the assigned carrier are authorized, but neither NCCI nor the assigned carrier separately is required or obligated, to electronically transmit any notifications and/or communications referenced in #1 and/or #3 above to the designated email address provided by or on behalf of the Applicant in #2 and/or #4 above, as applicable. By consenting and agreeing to receive such electronically transmitted notifications and/or communications from NCCI and/or the assigned carrier, the undersigned Applicant releases, indemnifies, and holds harmless NCCI and the assigned carrier from any and all claims pertaining to electronically transmitted notifications and/or communications utilizing the Applicant's designated email address as provided to NCCI and/or the assigned carrier by or on behalf of the Applicant in #2 and/or #4 above, as applicable, and including, without limitation, any changes and/or updates to the undersigned Applicant's email address.

The undersigned Applicant further understands and agrees that he/she shall notify NCCI and the assigned carrier of any and all changes and/or updates to Applicant's email, mailing, and/or physical addresses, immediately upon making, implementing, or having knowledge of any such changes and/or updates.

NON-COMPLIANCE WITH AGREEMENTS OR CERTIFICATIONS

The undersigned Applicant further understands and agrees that violation of or non-compliance with any of the above agreements or certifications may result in cancellation of a policy of insurance issued under a Workers Compensation Insurance Plan and/or ineligibility for coverage under a Workers Compensation Insurance Plan.

APPLICANT'S NAME (PRINT OR TYPE) STACEY SELLERS	
SIGNATURE (MUST BE OFFICER, OWNER OR PARTNER) Stacey Sellers	DATE (MM/DD/YYYY) 3-7-13

REMEMBER: BOTH THE ACORD 130 AND 133 APPLICATIONS MUST BE SIGNED BY THE APPLICANT AND DESIGNATED PRODUCER

PRODUCER COMMUNICATIONS

1. By selecting the "Yes" option adjacent to this #1 section, the undersigned Producer consents and agrees to receive electronically transmitted information and/or communications issued by NCCI by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any binder/verification pages issued by NCCI, and any notifications or other communications as determined by NCCI, to the email address provided by the Producer to NCCI. ☑ Yes ☐ NO

2. If "Yes" to #1 above, provide the valid email address to which the information, notifications and/or communications issued by NCCI should be electronically sent:

BHARPER@SAUINSURANCE.COM

3. By selecting the 'Yes' option adjacent to this #3 section, the undersigned Producer consents and agrees to receive electronically transmitted policy notifications and/or communications issued by the assigned carrier by means of electronic mail (email) messages that may contain electronic documents, including without limitation, any policy documents, cancellations, endorsements, renewal and/or nonrenewal notices, and any other policy notifications and/or communications as determined by the assigned carrier, but only to the extent that the assigned carrier is able and chooses in its discretion to transmit such policy notifications and/or communications electronically. If the assigned carrier is unable or does not choose to transmit such policy notifications and/or communications electronically, then hard copy policy notifications and/or communications will be provided to the Producer by the assigned carrier as determined by the assigned carrier, subject to any requirements applicable to the assigned carrier under any applicable laws or regulations. Regardless of the undersigned Producer's selection under this #3 section to receive electronically transmitted policy notifications and/or communications from the assigned carrier, the assigned carrier must comply with any applicable laws or regulations that require a specific method of delivery for policy notifications, documents, or other information, including without limitation, mailing notices of cancellation and/or nonrenewal of policies by certified mail or certificate of mailing. ☑ Yes ☐ NO

4. If "Yes" to #3 above, provide the valid email address to which policy notifications and/or communications issued by the assigned carrier should be electronically sent:

BHARPER@SAUINSURANCE.COM

The undersigned Producer understands and agrees that by selecting the 'Yes' option for #1 and/or #3 above, NCCI and the assigned carrier are authorized, but neither NCCI nor the assigned carrier separately is required or obligated, to electronically transmit any notifications and/or communications referenced in #1 and/or #3 above to the designated email address provided by the Producer in #2 and/or #4 above, as applicable. By consenting and agreeing to receive such electronically transmitted notifications and/or communications from NCCI and/or the assigned carrier, the undersigned Producer releases, indemnifies, and holds harmless NCCI and the assigned carrier from any and all claims pertaining to electronically transmitted notifications and/or communications utilizing the Producer's designated email address as provided to NCCI and/or the assigned carrier by the Producer in #2 and/or #4 above, as applicable, and including, without limitation, any changes and/or updates to the undersigned Producer's email address.

The undersigned Producer further understands and agrees that he/she shall notify NCCI and the assigned carrier of any and all changes and/or updates to Producer's email, mailing, and/or physical addresses, immediately upon making, implementing, or having knowledge of any such changes and/or updates.

PRODUCER'S CERTIFICATION

THE PRODUCER ALSO CERTIFIES THAT HE/SHE HAS BEEN AUTHORIZED TO SUBMIT THE APPLICATION ON BEHALF OF THE APPLICANT AND THAT ALL INFORMATION PROVIDED ON THE ACORD 130 AND 133 IS TRUE AND ACCURATE TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF.

AGENCY FEIN	AGENCY LICENSE NUMBER		AGENCY PHONE NUMBER (A/C, No, Ext)	AGENCY FAX NUMBER (A/C, No)	
80-0543335	176795		(843) 903-0202	(843) 488-8832	
PRODUCER RESIDENT LICENSE NUMBER	STATE	EXPIRATION DATE	PRODUCER NON-RESIDENT LICENSE NUMBER	STATE	EXPIRATION DATE
600742	SC	07/30/2013			
PRODUCER NAME (PRINT OR TYPE)			PRODUCER SIGNATURE		DATE (MM/DD/YYYY)
BEN HARPER					
E-MAIL ADDRESS: BHARPER@SAUINSURANCE.COM					

REMEMBER: BOTH THE ACORD 130 AND 133 APPLICATIONS MUST BE SIGNED BY THE APPLICANT AND DESIGNATED PRODUCER.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/04/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jennifer Crawford
Southeastern Alliance Underwriters, LLC 3874 Renee Dr. Suite A Myrtle Beach, SC 29579	PHONE (A/C, No, Ext): (843)903-0202 FAX (A/C, No): (843)488-6998 E-MAIL ADDRESS: jcrawford@sauinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Berkley Assigned Risk Services	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Stacey Sellers
STACEY SELLERS
[redacted]
Conway, SC 29527

COVERAGES CERTIFICATE NUMBER: 00002376-21817 REVISION NUMBER: 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WC-39-84-013741-00	02/21/2013	02/21/2014	X WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Tech Services
6729 Highpoint Church Rd.
Conway, SC 29527

CANCELLATION

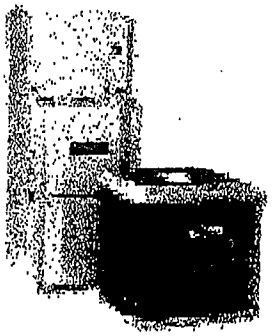
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jennifer Crawford (JBC)

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Seller's Heating &Cooling



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/04/13
Invoice # 10001

Bill To:

Tracy Davis
Tech Service Inc
2617 Shoffner Rd Suite C
Conway, SC 29527
(843) 488-2121

Lot	Description	Unit price	Amount	Additional Charge
3 MC	Indoor and outdoor trim out	$ 125.00	$ 125.00	$25.00
11 MC	Indoor and outdoor trim out	$ 125.00	$ 125.00	$25.00
64 MC	Indoor and outdoor trim out	$ 125.00	$ 125.00	$75.00
			$ 0.00	0
	There was a $25.00 Additional		$ 0.00	0
	Charge for 2nd floor living level		$ 0.00	0
	on all three lots and a $50.00		$ 0.00	0
	additional charge on lot 64 MC		$ 0.00	0
	for having to cut wall and repair kink in line set		$ 0.00	0
Subtotal			$ 375.00	$125.00

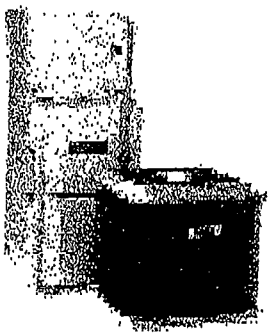
Make all checks payable to Stacey Sellers. If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com
Thank you for your business!

Balance due $ 500.00

Pd ck # 14675

P274

Seller's Heating &Cooling



Pd.

INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/06/13
Invoice # 10002
For:

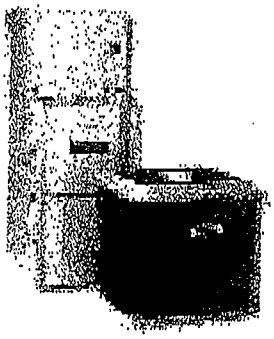
Bill To:
Phillip Jordan
Tech Service of Myrtle Beach
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 907-1867

Lot	Description	Unit price	Amount	Additional Charges
2811	Indoor and Outdoor Trim Out	$ 125.00	$ 125.00	$25.00
2812	Indoor and Outdoor Trim Out	$ 125.00	$ 125.00	$25.00
2813	Indoor and Outdoor Trim Out	$ 125.00	$ 125.00	$75.00
			$ 0.00	0
	There was a $25.00 additional charge		$ 0.00	0
	for second floor living level on all three		$ 0.00	0
	lots and a additional $50.00 charge		$ 0.00	0
	on lot 2813 for second unit.		$ 0.00	0
			$ 0.00	0
Subtotal			$ 375.00	$125.00

Make all checks payable to Stacey Sellers If you have any questions concerning this invoice, contact Stacey at (843) 997-9238 staceysellers007@gmail.com
Thank you for your business!

Balance due $ 500.00

Seller's Heating &Cooling



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/05/13
Invoice # 10003
For:

Bill To:

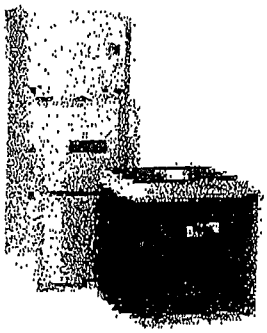
Tracy Davis
Tech Service, INC
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

Lot	Description	Unit price	Amount	Additional Charges
15 MC	Indoor and Outdoor Trim Out	$ 125.00	$ 125.00	$100.00
			$ 0.00	0
	There was a $25.00 additional charge		$ 0.00	0
	for second floor living level, another		$ 0.00	0
	$25.00 additional charge for third		$ 0.00	0
	floor living level and additional $50.00		$ 0.00	0
	charge for second unit on house.		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
Subtotal			$ 125.00	$100.00

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ 225.00

Seller's Heating &Cooling



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/07/13
Invoice # 10004
For:

Bill To:
Tracy Davis
Tech Service, Inc
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

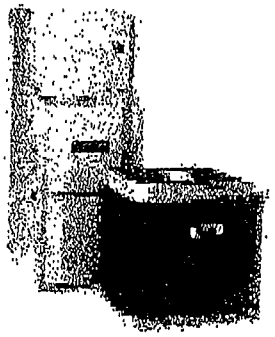
Lot	Description	Unit price	Amount	Additional Charges
331 Seasons	Indoor and Outdoor trim out	$ 125.00	$ 125.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
Subtotal			$ 125.00	

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ 125.00

Seller's Heating &Cooling

PD



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/07/13
Invoice # 10005
For:

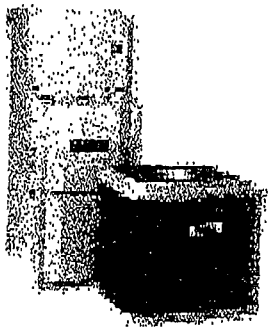
Bill To:
Phillip Jordan
Tech Service of Myrtle Beach
2617 Shoffner Road Suite C
Conway, SC 29527
(843) 907-1867

Lot	Description	Unit price	Amount	Additional Charges
521 River Mist	Indoor and Outdoor Trim Out	$ 125.00	$125.00	$25.00
	Trip To North Carolina		$ 0.00	$40.00
			$ 0.00	0
			$ 0.00	0
	There was a $25.00 additional charge		$ 0.00	0
	for second floor living level and a		$ 0.00	0
	$40.00 additional charge for trip to		$ 0.00	0
	North Carolina.		$ 0.00	0
			$ 0.00	0
Subtotal			$ 125.00	$65.00

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ 190.00

Seller's Heating &Cooling



Pd

INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/08/13
Invoice # 10006
For:

Bill To:
Phillip Jordan
Tech Service of Myrtle Beach
2617 Shoffner Rd
Conway, SC 29527
(843) 907-1867

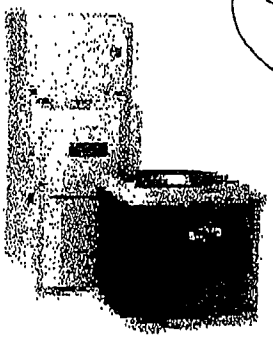
Lot	Description	Unit price	Amount	Additional Charges
1052 Balimore Drive	Indoor and outdoor trim out	$30.00 (7Hrs)	$ 210.00	
	Refrigerant 410A	$ 35.00	$ 35.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
Subtotal			$ 245.00	

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ 245.00

Seller's Heating &Cooling

Ck # 14692 Pd



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/11/13
Invoice # 10007
For:

Bill To:

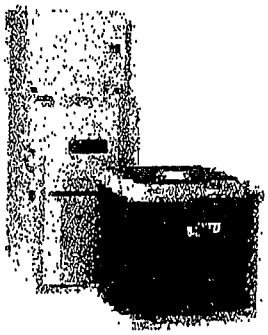
Tracy Davis
Tech Service Inc
2617 Shoffner Road Suite C
Conway, SC 29527
(843) 488-2121

Homeowner	Description	Unit price	Amount	Additional Charges
David Jordan	Had to install 8-inch run	(3hrs) $30.00	$ 90.00	$25.00
			$ 0.00	0
			$ 0.00	0
	There was a charge of $30.00 per hour		$ 0.00	0
	and a $25.00 dollar trip charge		$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
			$ 0.00	0
Subtotal			$ 90.00	$25.00

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com, **Thank you for your business!**

Balance due $ 115.00

Seller's Heating &Cooling



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/14/13
Invoice # 10008
For:

Bill To:
Tracy Davis
Tech Service, INC
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

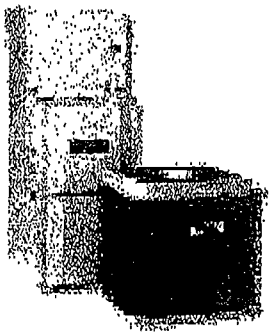
Name	Description	code	Hours	Additional Charges
Dogwood Baptist	Locate short/open low voltage wire	011516-~~0113~~ 35	(7hrs) 30.00	$25.00
Church	Installed fan relay	029396-0035		$40.00
	Replaced DFT Circuit Board	012762-~~0109~~ 35		
	Replaced Transformer	015775-0035		
	Replaced Blower ~~motor~~	~~30 min~~ 10	4.5 hrs	
	Pick up Parts at Distributor	045961-0106		
	Additional Charges are for $25.00			
	Trip Charge and $40.00 for Transformer			
Subtotal			**$210.00**	**$65.00**

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ ~~275.00~~

$200.00

Seller's Heating &Cooling



INVOICE

[redacted]
Conway, SC 29527
Phone: (843) 997-9238
staceysellers007@gmail.com

Date 03/15/13
Invoice # 10009
For:

Bill To:
Tracy Davis
Tech Service, INC
2617 Shoffner Road Suite C
Conway, SC 29526
(843) 488-2121

Name	Description	Unit price	Amount	Additional Charges
Forest Dunes	Changed Out 2-ton Unit		$ 250.00	
Room 502				
Subtotal			$ 250.00	

Make all checks payable to Stacey Sellers . If you have any questions concerning this invoice, contact Stacey at (843) 997-9238, staceysellers007@gmail.com.
Thank you for your business!

Balance due $ 250.00

Ck # 14693

P282



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: **10010**
Salesperson: Stacey Sellers
Customer PO No.: WoodBury

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

2 hrs not 3 Overpaid $30.00

Qty	Description	Unit Price	Total
1	Installed Honeywell Electronic Filter	$90.00	$90.00
1	Installed UV Light	$30.00	$30.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$145.00
		Total Amt	**$145.00**
		Balance Due	**$145.00**

Honeywell Electronic Filter (3hrs) $30.00
Uv Light (1hr) $30.00

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10011
Salesperson: Stacey Sellers
Customer PO No.: 331- Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10012
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 Market Commons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

-75.00
over paid
already been paid

Qty	Description	Unit Price	Total
1	Set Second Unit	$75.00	$75.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/22/2013
Invoice No.: 10013
Salesperson: Stacey Sellers
Customer PO No.: Peoples Community Bank

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	had to remove old belt/install new belt on air handler	$60.00	$60.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$85.00
		Total Amt	**$85.00**
		Balance Due	**$85.00**

Remove old belt and installed new belt for air handler (2hrs) $30.00

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/28/2013
Invoice No.: 10014
Salesperson: Stacey Sellers
Customer PO No.: Chancel

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
1	Start up	$50.00	$50.00
1	Wired Zone Board unit and Zone Dampers	$75.00	$75.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/28/2013
Invoice No.: **10015**
Salesperson: Stacey Sellers
Customer PO No.: Lot 11

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00

Subtotal	$50.00
Total Amt	**$50.00**
Balance Due	**$50.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 03/28/2013
Invoice No.: 10016
Salesperson: Stacey Sellers
Customer PO No.: Lot 15

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	$50.00	$100.00

Subtotal	$100.00
Total Amt	**$100.00**
Balance Due	**$100.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/05/2013
Invoice No.: 10017
Salesperson: Stacey Sellers
Customer PO No.: Lot 356 The Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Ck # 14726

PD

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/05/2013
Invoice No.: 10018
Salesperson: Stacey Sellers
Customer PO No.: Lot 16 MC

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
1	Additional charge for Second Floor	$25.00	$25.00
		Subtotal	$150.00
		Total Amt	$150.00
		Balance Due	$150.00

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/01/2013
Invoice No.: 10019
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 MC

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Service Call (1 Hour)	$30.00	$30.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$55.00
		Total Amt	**$55.00**
		Balance Due	**$55.00**

Had to un-hook units from disconnect. Switch wires around and re-wire units to disconnect.

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: 10020
Salesperson: Stacey Sellers
Customer PO No.: Cox Ferry RD

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd Suite C
Conway, SC 2927

Qty	Description	Unit Price	Total
1	Service Call	$30.00	$30.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$55.00
		Total Amt	**$55.00**
		Balance Due	**$55.00**

Had to change six wire fan relay

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: **10021**
Salesperson: Stacey Sellers
Customer PO No.: McKenzie Jordan

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

PD CK ## 14234

Qty	Description	Unit Price	Total
1	Changed out 2 1/2 ton Condenser	$100.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/11/2013
Invoice No.: 10022
Salesperson: Stacey Sellers
Customer PO No.: Squeaky Jordan Hampton Rd

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Change out	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Changed out indoor and outdoor unit only

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/12/2013
Invoice No.: **10023**
Salesperson: Stacey Sellers
Customer PO No.: ForestBrook

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Indoor/outdoor change out	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Had to change out Indoor/outdoor unit only

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/15/2013
Invoice No.: **10024**
Salesperson: Stacey Sellers
Customer PO No.: Arrowhead

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Change Out 2 1/2 Ton Indoor/Outdoor	$450.00	$450.00

Ck'd 1455

Subtotal	$450.00
Total Amt	**$450.00**
Balance Due	**$450.00**

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-997-9238
staceysellers007@gmail.com

Invoice

Date: 04/16/2013
Invoice No.: **10025**
Salesperson: Stacey Sellers
Customer PO No.: 352 The Seasons

Bill To:
Tech Service INC
Tracy Davis
2617 Shoffner Road Suite C
Conway, SC 29526
843-488-2121

Qty	Description	Unit Price	Total
1	Trim out	$125.00	$125.00
1	second floor living level	$25.00	$25.00
		Subtotal	$150.00
		Total Amt	**$150.00**
		Balance Due	**$150.00**

Ck # 14255

There was an extra charge in the amount of $25.00 for second floor living level.

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 04/25/2013
Invoice No.: 10028
Salesperson: Stacey Sellers
Customer PO No.: Lot 42 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	$125.00	$125.00
1	Second Floor Living Level	$25.00	$25.00
1	Repair Line Set In Wall	$50.00	$50.00
		Subtotal	$200.00
		Total Amt	**$200.00**
		Balance Due	**$200.00**

PO # 1268

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 04/25/2013
Invoice No.: 10029
Salesperson: Stacey Sellers
Customer PO No.: Joyner Swamp RD

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out Indoor/Outdoor	~~$460.00~~	~~$460.00~~ 250
1	Used 2 1/2 ton Condenser	$100.00	$100.00
		Subtotal	~~$560.00~~
		Total Amt	~~$560.00~~
		Balance Due	~~$560.00~~

PO Ck # 1428

~~As is~~ No Warranty for the 2 1/2 Ton Condenser

Make Checks payable to Stacey Sellers

Thank you for your business.

350



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/06/2013
Invoice No.: 10031
Salesperson: Stacey Sellers
Customer PO No.: Restaurant at Mall

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Pd

Qty	Description	Unit Price	Total
4	had to insulate duct work (4 hours)	$30.00	$120.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$145.00
		Total Amt	**$145.00**
		Balance Due	**$145.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/08/2013
Invoice No.: 10032
Salesperson: Stacey Sellers
Customer PO No.: Bird's Garage

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	had to relocate and move thermostat wire	$75.00	$75.00
1	had to wire high voltage wire in the attic	$15.00	$15.00
		Subtotal	$140.00
		Total Amt	**$140.00**
		Balance Due	**$140.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/09/2013
Invoice No.: 10033
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 596

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	$125.00	$125.00
1	Additional Charge 2- Story	$50.00	$50.00
1	Additional Charge Second Unit	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/09/2013
Invoice No.: 10034
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	$125.00	$125.00
1	Additional Charge Second Floor	$50.00	$50.00
1	Additional Charge Second Unit	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/10/2013
Invoice No.: **10035**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 270

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim out Indoor/Outdoor	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10036
Salesperson: Stacey Sellers
Customer PO No.: Hunter Grove

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	$125.00
		Balance Due	$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10037
Salesperson: Stacey Sellers
Customer PO No.: Turtle Cove

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10038
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 270

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

$1310

Qty	Description	Unit Price	Total
2	Had to change liquid line service valve and recharge refrigerant	$30.00	$60.00
1	Trip Charge	$25.00	$25.00
1	had to start system up	$50.00	$50.00
		Subtotal	$135.00
		Total Amt	**$135.00**
		Balance Due	**$135.00**

PD CK # 14338

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: **10039**
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 279

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: **10040**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up downstairs unit	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: 10041
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes

592

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
1	Additional Copper	$25.00	$25.00
1	Second Floor	$50.00	$50.00
1	Second Condensers	$50.00	$50.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: **10042**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Installed Gas Pack air handler in Closet	$150.00	$150.00
1	Installed Zone System	$150.00	$150.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/16/2013
Invoice No.: **10043**
Salesperson: Stacey Sellers
Customer PO No.: Mckenzie Jordan's Neighbor

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Change Out 1 1/2 ton	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/17/2013
Invoice No.: 10044
Salesperson: Stacey Sellers
Customer PO No.: Turtle Cove- Almond Builders

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10046
Salesperson: Stacey Sellers
Customer PO No.: Fieldstone-The Farm

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 15 Ser 3ton	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: **10047**
Salesperson: Stacey Sellers
Customer PO No.: Hemlock Rd

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 13 Ser 3ton	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: **10048**
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 592

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units) @ $50.00	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10049
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 21

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: **10050**
Salesperson: Stacey Sellers
Customer PO No.: The Lakes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Installed 2 runs	$25.00	$50.00
1	Installed 1 return	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10051
Salesperson: Stacey Sellers
Customer PO No.: Lot 270 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: **10052**
Salesperson: Stacey Sellers
Customer PO No.: Lot 21 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/22/2013
Invoice No.: 10053
Salesperson: Stacey Sellers
Customer PO No.: Barefoot Clearwater Bay 2311

Bill To:
Randy Brooks

Qty	Description	Unit Price	Total
1	rewire zone board	$41.25	$41.25
1	rewire thermostats	$41.25	$41.25
1	repair bypass damper	$41.25	$41.25
1	reclaim 2 1/2 lbs out of system for being overcharged	$41.25	$41.25
		Subtotal	$165.00
		Total Amt	$165.00
		Balance Due	$165.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/23/2013
Invoice No.: 10054
Salesperson: Stacey Sellers
Customer PO No.: 329 Carolina Farms Blvd.

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change-out Indoor/Outdoor 2 1/2 ton 13 Ser	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/23/2013
Invoice No.: 10055
Salesperson: Stacey Sellers
Customer PO No.: 241 Carolina Farms Blvd

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trip Charge	$25.00	$25.00
1	Service Call (1 Hr)	$30.00	$30.00
		Subtotal	$55.00
		Total Amt	**$55.00**
		Balance Due	**$55.00**

Had to Charge outdoor Unit

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10056
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 596

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/outdoor	$125.000	$125.00
1	Second Floor	$50.00	$50.00
1	Second ~~Line Set~~ Unit	$50.00	$50.00
1	Copper and Wires	$50.00	$50.00
		Subtotal	$275.00
		Total Amt	**$275.00**
		Balance Due	**$275.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10057
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty.	Description	Unit Price	Total
1	Mother in Law Suite rough in 1 1/2 ton	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10058
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Ck 14380
$ 1125.00

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
1	Second Floor	$50.00	$50.00
		Subtotal	$175.00
		Total Amt	**$175.00**
		Balance Due	**$175.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10059
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 259

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim out Indoor/Outdoor	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$126.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: **10060**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 353

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out indoor/outdoor	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

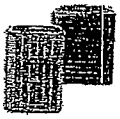
Date: 05/30/2013
Invoice No.: 10061
Saleeperson: Stacey Sellers
Customer PO No.: The Seasons Lot 321

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim out indoor/outdoor	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 05/30/2013
Invoice No.: 10062
Salesperson: Stacey Sellers
Customer PO No.: Phillip's Aunt's House

Bill To:
Tech Service of Myrtle Beach
Phillip Jordan
2617 Shoffner Rd
Conway, SC 29526
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- Change Blower Motor	$30.00	$30.00
1	Trip Charge	$25.00	$25.00
		Subtotal	$55.00
		Total Amt	$55.00
		Balance Due	$55.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/07/2013
Invoice No.: **10064**
Salesperson: Stacey Sellers
Customer PO No.: Lot 596 Plantation Lakes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up 2 Units	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/07/2013
Invoice No.: 10065
Salesperson: Stacey Sellers
Customer PO No.: Lot 259 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/07/2013
Invoice No.: 10066
Salesperson: Stacey Sellers
Customer PO No.: Lot 329 The Seasons
324

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Had to wire indoor air handler high & low voltage	$75.00	$75.00
	Had to wire indoor air handler high & low voltage		
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/07/2013
Invoice No.: 10067
Salesperson: Stacey Sellers
Customer PO No.: Lot 53 Market Commons

PD Ck # 14379

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out Indoor/Outdoor	$125.00	$125.00
1	2 Story	$50.00	$50.00
1	Second unit	$50.00	$50.00

$300.00
Stacey

Subtotal	$225.00
Total Amt	**$225.00**
Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/11/2013
Invoice No.: 10068
Salesperson: Stacey Sellers
Customer PO No.: Charles Jordan

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out Indoor/Outdoor 2 ton	$500.00	$500.00
		Subtotal	$500.00
		Total Amt	**$500.00**
		Balance Due	**$500.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/09/2013
Invoice No.: **10069**
Salesperson: Stacey Sellers
Customer PO No.: Stephen's Mom

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Outdoor Change Out	$150.00	$150.00
		Subtotal	$150.00
		Total Amt	**$150.00**
		Balance Due	**$150.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/12/2013
Invoice No.: 10070
Salesperson: Stacey Sellers
Customer PO No.: Lot 52 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
1	2 Story	$50.00	$50.00
		Subtotal	$175.00
		Total Amt	**$175.00**
		Balance Due	**$175.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/12/2013
Invoice No.: 10071
Salesperson: Stacey Sellers
Customer PO No.: Lot 52 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Install Air Handler	$275.00	$275.00
1	Zoning kit	$125.00	$125.00
		Subtotal	$400.00
		Total Amt	**$400.00**
		Balance Due	**$400.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/13/2013
Invoice No.: 10072
Salesperson: Stacey Sellers
Customer PO No.: Lot 16 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
1	Second Unit	$50.00	$50.00
1	Second Floor	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/12/2013
Invoice No.: 10073
Salesperson: Stacey Sellers
Customer PO No.: 202 Azaela Lakes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	2 Ton indoor/outdoor change out	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Invoice

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Date: 06/20/2013
Invoice No.: 10075
Salesperson: Stacey Sellers
Customer PO No.: Lot 52 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	$50.00
		Balance Due	$50.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/20/2013
Invoice No.: 10076
Salesperson: Stacey Sellers
Customer PO No.: Lot 353 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Invoice

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Date: 06/20/2013
Invoice No.: 10077
Salesperson: Stacey Sellers
Customer PO No.: Lot 2 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	start-up	$50.00	$50.00
1	Indoor/Outdoor Trim out	$125.00	$125.00
		Subtotal	$175.00
		Total Amt	$175.00
		Balance Due	$175.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/20/2013
Invoice No.: 10078
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10079
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes RM 905

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change out Unit	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10080
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 308

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10081
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 301

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/27/2013
Invoice No.: 10082
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 16

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-Up	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/28/2013
Invoice No.: 10083
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 19

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Additional Unit	$50.00	$50.00
1	Upstairs	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 06/28/2013
Invoice No.: **10084**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 19

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	$50.00	$50.00
1	Additional Unit	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: **10085**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 19

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$225.00	$225.00
1	Start up	$100.00	$100.00
1	Saulder and wire attic	[redacted]	[redacted]
1	Wall Saulder third floor	[redacted]	[redacted]

50 ~~00~~

$275 ~~00~~

Subtotal	[redacted]
Total Amt	[redacted]
Balance Due	[redacted]

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: **10086**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 50

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$225.00	$225.00
		Subtotal	**$225.00**
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: 10087
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 43

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$225.00	$225.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: 10088
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes RM 1205

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change out	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/03/2013
Invoice No.: **10089**
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes Rm 1801

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Change Out	$300.00	$300.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10090
Salesperson: Stacey Sellers
Customer PO No.: The Seasons 276

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
			$125.00

Make Checks payable to Stacey Sellers

Thank you for your business.

Invoice

Date: 07/15/2013
Invoice No.: 10095
Salesperson: Stacey Sellers
Customer PO No.: The Seas[illegible]

P357

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10091
Salesperson: Stacey Sellers
Customer PO No.: Plantation Lakes Lot 600

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10092
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 43

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/15/2013
Invoice No.: 10094
Salesperson: Stacey Sellers
Customer PO No.: The Seasons 247

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: 10096
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 82

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to change gas furnace	$300.00	$300.00
1	trim out House	$125.00	$125.00
1	Start up unit	$50.00	$50.00
		Subtotal	$475.00
		Total Amt	**$475.00**
		Balance Due	**$475.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/25/2013
Invoice No.: 10097
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes 605

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to change out water source	$250.00	$250.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/25/2013
Invoice No.: 10098
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes 506

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to change out water source unit	$250.00	$250.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: 10099
Salesperson: Stacey Sellers
Customer PO No.: Larry Hardee Lakewood camp ground

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to change out package unit	$450.00	$450.00
		Subtotal	$450.00
		Total Amt	**$450.00**
		Balance Due	**$450.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/22/2013
Invoice No.: 10100
Salesperson: Stacey Sellers
Customer PO No.: Lot 51 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to start up unit	$50.00	$50.00
1	had to move condenser	~~$100.00~~ $75.00	~~$100.00~~ $75.00
1	had to trim out house	$125.00	$125.00
1	Additional Fee for 2 Story	$25.00	$25.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	~~$300.00~~ $275.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/26/2013
Invoice No.: **10101**
Salesperson: Stacey Sellers
Customer PO No.: Lot 2 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call	$50.00	$50.00
1	found evaporater coil tray cracked need to replace		
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/24/2013
Invoice No.: **10102**
Salesperson: Stacey Sellers
Customer PO No.: Lot 16 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- Had to repair hole in line set and re-seal duct work	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/23/2013
Invoice No.: 10103
Salesperson: Stacey Sellers
Customer PO No.: Lot 15 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call- had to check zone system for proper operation	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/30/2013
Invoice No.: 10104
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 247

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor & Outdoor trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/31/2013
Invoice No.: 10105
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$225.00	$225.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 07/31/2013
Invoice No.: 10106
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$225.00	$225.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/01/2013
Invoice No.: **10107**
Salesperson: Stacey Sellers
Customer PO No.: Forest Dunes

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Chang Out	$250.00	$250.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/01/2013
Invoice No.: **10108**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 51

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to install wireless thermostat	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/01/2013
Invoice No.: **10109**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 50

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to repair Leak in Attic and recharge unit		
1	Unit Held 2 1/2 lbs of 410A	$25.00	$25.00
1	Labor 2 1/2 hrs	$100.00	$100.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/05/2013
Invoice No.: **10110**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 275

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00
1	Had to wire and sauder unit in attic	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/06/2013
Invoice No.: **10111**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
1	Second Floor	$50.00	$50.00
		Subtotal	$175.00
		Total Amt	**$175.00**
		Balance Due	**$175.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/06/2013
Invoice No.: **10112**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 274

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/07/2013
Invoice No.: **10113**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 78

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/07/2013
Invoice No.: 10114
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/08/2013
Invoice No.: **10115**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
1	Second Floor	$50.00	$50.00
1	Mother In Law Suite	$100.00	$100.00
		Subtotal	$275.00
		Total Amt	**$275.00**
		Balance Due	**$275.00**

900 sq Total on ceiling
- 100
$ 800.00
8/8/13
CK #
1545

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

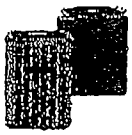
Date: 08/12/2013
Invoice No.: 10118
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 274

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00
1	Sautder & Wire Until Wire Zone Board in Attic	$100.00	$100.00
1	Repaired Leak in Line Set in Wall	$100.00	$100.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/13/2013
Invoice No.: **10119**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up Two Units	$50.00	$100.00
1	Solider & Wire Units In Attic/ Wire Zone Board	$200.00	$200.00
		Subtotal	$300.00
		Total Amt	**$300.00**
		Balance Due	**$300.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/14/2013
Invoice No.: **10120**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 8

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Additional Floor	$50.00	$50.00
1	Mother-in-Law Suite	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/14/2013
Invoice No.: **10121**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6 R9

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Solider & Wire in Attic Wire Zone Board	$100.00	$100.00

Subtotal	$150.00
Total Amt	**$150.00**
Balance Due	**$150.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/17/2013
Invoice No.: **10123**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 78

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/18/2013
Invoice No.: **10124**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 265

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start Up	$50.00	$50.00
1	Saulder & Wire unit in Attic	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/17/2013
Invoice No.: **10125**
Salesperson: Stacey Sellers

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to change out air handler in attic behind Bell & Bell	$300.00	$300.00
4	Had to gas unit up 4lbs R22	$20.00	$80.00

Subtotal	$380.00
Total Amt	**$380.00**
Balance Due	**$380.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/19/2013
Invoice No.: **10126**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 5

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start Up (2 Units)	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/19/2013
Invoice No.: 10127
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 4.

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Re run hot water vent & cut out drywall for vent	$60.00	$60.00
		Subtotal	$60.00
		Total Amt	**$60.00**
		Balance Due	**$60.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/21/2013
Invoice No.: 10128
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 349

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$126.00
		Subtotal	$125.00
		Total Amt	**$126.00**
		Balance Due	**$126.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 08/21/2013
Invoice No.: **10129**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 337

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Trim Out	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/04/2013
Invoice No.: 10131
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 15

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Extra Unit	$50.00	$50.00
1	Second Floor	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/06/2013
Invoice No.: 10132
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 15

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	$50.00	$100.00
2	House Not Sauider or Wired. Had to Sauider & Wire Unit in Attic	$50.00	$100.00
		Subtotal	$200.00
		Total Amt	**$200.00**
		Balance Due	**$200.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/05/2013
Invoice No.: 10133
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 3

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Extra Unit	$50.00	$50.00
1	Second Floor	$50.00	$50.00
1	Mother-In-Law Suite above garage	$50.00	$50.00
		Subtotal	$275.00
		Total Amt	**$275.00**
		Balance Due	**$275.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/04/2013
Invoice No.: **10134**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 323

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Total 925
- Reinspection - 100
- loan - 60
- Material - 40
$1725.00
Check on Blaze
cc Dickson 2

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/03/2013
Invoice No.: 10135
Salesperson: Stacey Sellers
Customer PO No.: Mackenzie Jordan

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Service Call & Trip Charge	$50.00	$50.00
1	Leak Test on unit with nitrogen	$30.00	$30.00
5	recharge system with 5lbs of 410A	$4.00	$20.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/09/2013
Invoice No.: 10137
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 337

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Saulder & Wire unit in Attic	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/09/2013
Invoice No.: 10138
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 2

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to change indoor evaporter coil	$200.00	$200.00
1	took old coil back to Gateway and got credit		
		Subtotal	$200.00
		Total Amt	**$200.00**
		Balance Due	**$200.00**

PD CK # 15129 9/20/13

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/10/2013
Invoice No.: 10139
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 290

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Sadder & Wire unit in Attic	$50.00	$50.00
		Subtotal	$175.00
		Total Amt	**$175.00**
		Balance Due	**$175.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/11/2013
Invoice No.: **10140**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 323

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Had to move & rerun return duct in attic	$75.00	$75.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/12/2013
Invoice No.: **10141**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 335

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Sauder & Wire unit in Attic	$50.00	$50.00
1	Wire Zone Board in attic	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/12/2013
Invoice No.: **10142**
Salesperson: Stacey Sellers
Customer PO No.: The Seasons Lot 88

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Saulder & Wire unit in attic	$50.00	$50.00
1	Start up system	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/13/2013
Invoice No.: **10143**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 7

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Unit	$50.00	$50.00
1	Upstairs trim	$50.00	$50.00
1	Mother-In-Law suite trim	$50.00	$50.00
		Subtotal	$275.00
		Total Amt	**$275.00**
		Balance Due	**$275.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/13/2013
Invoice No.: 10144
Salesperson: Stacey Sellers
Customer PO No.: Market Commons

1515

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

$575.00

Qty	Description	Unit Price	Total
1	had to help Brandon install Microwave vent	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/16/2013
Invoice No.: 10145
Salesperson: Stacey Sellers
Customer PO No.: Lot 3 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Startup (2 units)	$50.00	$100.00
2	Saulder & Wire units in attic	$50.00	$100.00
1	Wire Zone Board	$50.00	$50.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/16/2013
Invoice No.: **10146**
Salesperson: Stacey Sellers
Customer PO No.: Lot 337 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/10/2013
Invoice No.: 10147
Salesperson: Stacey Sellers
Customer PO No.: Lot 323 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	start-up	$50.00	$50.00
1	saulder& wire unit in attic	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10148
Salesperson: Stacey Sellers
Customer PO No.: Lot 262 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/outdoor trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: **10149**
Salesperson: Stacey Sellers
Customer PO No.: Lot 7 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to move boot/vent in living room	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10150
Salesperson: Stacey Sellers
Customer PO No.: Lot 262 Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Sauder & wire unit in attic	$50.00	$50.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/18/2013
Invoice No.: 10151
Salesperson: Stacey Sellers
Customer PO No.: Lot 7 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up	$50.00	$100.00
1	Sauder & Wire unit in attic	$75.00	$75.00
1	Wire Zone Board	$75.00	$75.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: **10152**
Salesperson: Stacey Sellers
Customer PO No.: Lot 91 The Seasons

Pd 438.29

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: **10153**
Salesperson: Stacey Sellers
Customer PO No.: Lot 94 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10154
Salesperson: Stacey Sellers
Customer PO No.: Lot 271 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: **10155**
Salesperson: Stacey Sellers
Customer PO No.: Lot 290 The Seasons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 09/26/2013
Invoice No.: 10156
Salesperson: Stacey Sellers
Customer PO No.: Lot 7 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Locate Thermostat wire that was covered up in wall.		
1	Had to cut drywall and hang t-stat	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/01/2013
Invoice No.: 10157
Salesperson: Stacey Sellers
Customer PO No.: Lot 8 R10 Market Commons

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00
		Subtotal	$175.00
		Total Amt	**$175.00**
		Balance Due	**$175.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/01/2013
Invoice No.: 10158
Salesperson: Stacey Sellers
Customer PO No.: Market Commons ~~Lot 14 R9~~

Lot 13 R-10

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00
1	Second Unit	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/04/2013
Invoice No.: 10159
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 9 R10

$625.00 Total PD

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00
1	Second Unit	$50.00	$50.00
		Subtotal	$225.00
		Total Amt	**$225.00**
		Balance Due	**$225.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10160
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 8 R10

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	had to relocate hotwater vent	$100.00	$100.00
1	Pump Unit down. Unhook line set in attic & Re run it. Rewire unit in attic	$250.00	$250.00
1	Start- up	$50.00	$50.00
		Subtotal	~~$400.00~~
		Total Amt	~~**$400.00**~~
		Balance Due	~~**$400.00**~~

$300.00

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10161
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 94

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Wire unit in attic	$25.00	$25.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: **10162**
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 91

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Wire unit in attic	$25.00	$25.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: 10163
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 1

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00
1	Second Unit	$50.00	$50.00
1	Mother In-law Suite	$25.00	$25.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business,



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/09/2013
Invoice No.: **10164**
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 325

after deductions
$536.00
Total

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Wire unit in attic	$25.00	$25.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10165
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 335

Bill To:
Tech Service Inc
Tracy Davis
2617 Shaffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	wire zone board, saulder unit in attic and wire unit in attic	$75.00	$75.00
		Subtotal	$75.00
		Total Amt	**$75.00**
		Balance Due	**$75.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: **10166**
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 271

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Install Media filter	$100.00	$100.00
1	Install UV Light	$50.00	$50.00
1	Sold Service Contract	$20.00	$20.00
		Subtotal	$220.00
		Total Amt	**$220.00**
		Balance Due	**$220.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10167
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 09

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	$50.00	$100.00
		Subtotal	$100.00
		Total Amt	**$100.00**
		Balance Due	**$100.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10168
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 13

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
		Subtotal	$50.00
		Total Amt	**$50.00**
		Balance Due	**$50.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: 10169
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 6

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00
1	Second Unit	$50.00	$50.00
1	Mother-in-Law Suite	$25.00	$25.00
		Subtotal	$250.00
		Total Amt	**$250.00**
		Balance Due	**$250.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: **10170**
Salesperson: Stacey Sellers
Customer PO No.: Seasons Lot 285

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
		Subtotal	$125.00
		Total Amt	**$125.00**
		Balance Due	**$125.00**

Make Checks payable to Stacey Sellers

Thank you for your business.



Seller's Heating and Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Invoice

Date: 10/18/2013
Invoice No.: **10171**
Salesperson: Stacey Sellers
Customer PO No.: Market Commons Lot 7 R9

Bill To:
Tech Service Inc
Tracy Davis
2617 Shoffner Rd Suite C
Conway, SC 29527
843-488-2123

Qty	Description	Unit Price	Total
1	Sold Service Contract	$20.00	$20.00
1	Installed Media Filter in attic	$100.00	$100.00
		Subtotal	$120.00
		Total Amt	**$120.00**
		Balance Due	**$120.00**

Make Checks payable to Stacey Sellers

Thank you for your business.

Date: 10/24/2013
Invoice No.: 10172
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot ~~18~~ 16 R-9

File

#619.83
50.00
569.83
ck# 15207

Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00

Total $175.00
Balance Due $175.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/24/2013
Invoice No.: 10173
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot 21 R-9

Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00

Total $175.00
Balance Due $175.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/24/2013
Invoice No.: 10174
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot 28 R-9

Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Second Floor	$50.00	$50.00

Total **$175.00**
Balance Due **$175.00**

Please contact us for more information about payment options.

Thank you for your business.

[redacted]

Date: 10/23/2013
Invoice No.: 10175
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot 6R9

Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00
1	Second Unit	$50.00	$50.00

Total $100.00
Balance Due $100.00

Please contact us for more information about payment options.

Thank you for your business.

Date: 10/23/2013
Invoice No.: 10176
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 287

Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**
Balance Due **$50.00**

Please contact us for more information about payment options.

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10177
Salesperson: Stacey Sellers
Customer PO: Lot 340 The Seasons



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Upstairs	$50.00	$50.00

Total **$175.00**
Balance Due **$175.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10178
Salesperson: Stacey Sellers
Customer PO: Lot 330 The Seasons



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00

Total **$125.00**
Balance Due **$125.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Invoice

Date: 11/01/2013
Invoice No.: 10179
Salesperson: Stacey Sellers
Customer PO: Lot 1- Market Commons



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
2	Start-up (2 Units)	$50.00	$100.00

Total **$100.00**
Balance Due **$100.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10180
Salesperson: Stacey Sellers
Customer PO: Lot 16 Market Commons



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**

Balance Due **$50.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10181
Salesperson: Stacey Sellers
Customer PO: Backcharge-Santiago



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd.
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Had to repair 3 leaks in line set due to roof tacks. Line set was up against the roof leaking	$225.00	$225.00

Total **$225.00**
Balance Due **$225.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/01/2013
Invoice No.: 10182
Salesperson: Stacey Sellers
Customer PO: Lot 17 Market Commons



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**
Balance Due **$50.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10184
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot 21



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**
Balance Due **$50.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10185
Salesperson: Stacey Sellers
Customer PO: Market Commons Lot 14



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00
1	Upstairs	$50.00	$50.00

Total **$175.00**
Balance Due **$175.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Invoice

Date: 11/08/2013
Invoice No.: 10186
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 252



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Indoor/Outdoor Trim	$125.00	$125.00

Total **$125.00**
Balance Due **$125.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10187
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 330



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**
Balance Due **$50.00**

Please make checks payable to Stacey Sellers

Thank you for your business.

Date: 11/08/2013
Invoice No.: 10188
Salesperson: Stacey Sellers
Customer PO: The Seasons
Lot 340



Seller's Heating & Cooling
[redacted]
Conway, SC 29527
Stacey Sellers
843-516-0224
staceysellers007@gmail.com

PD
CK # 15257

Tech Service, INC
2617 Shoffner Rd
Conway, SC 29527

2617 Shoffner Rd
Conway, SC 29527

Qty	Description	Unit Price	Total
1	Start-up	$50.00	$50.00

Total **$50.00**
Balance Due **$50.00**

Please make checks payable to Stacey Sellers

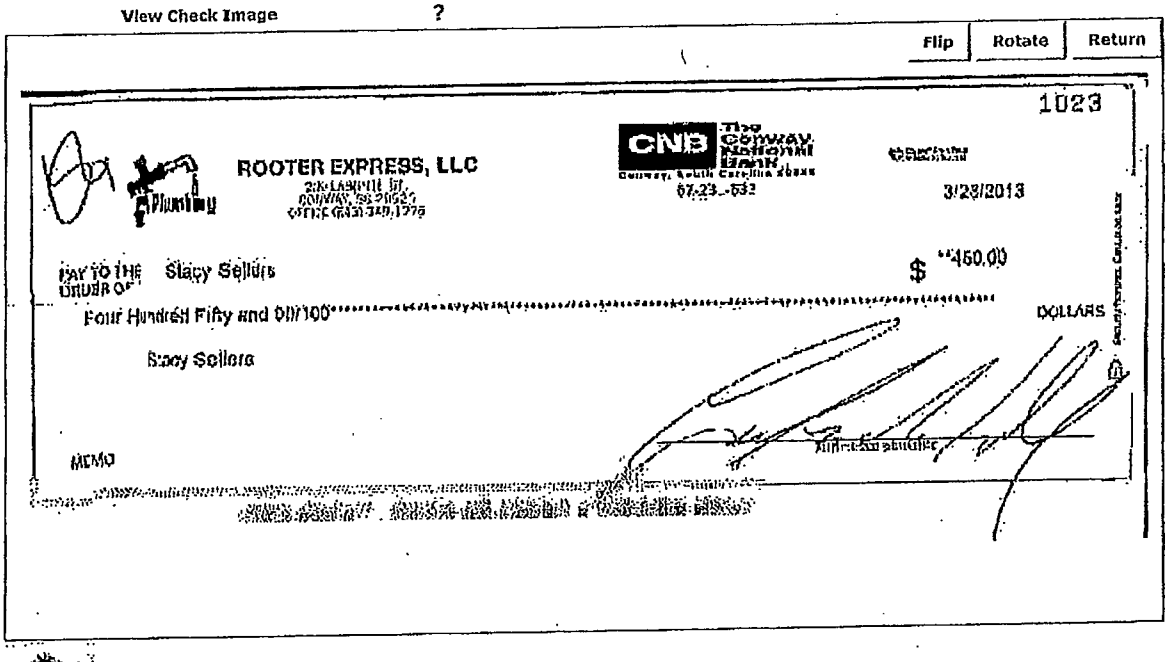
Thank you for your business.

The Conway National Bank

The Conway National Bank · 1400 Third Avenue Conway SC 29526 · (843-248-5721)

View Check Image ?

Flip | Rotate | Return



Attn: Melinda

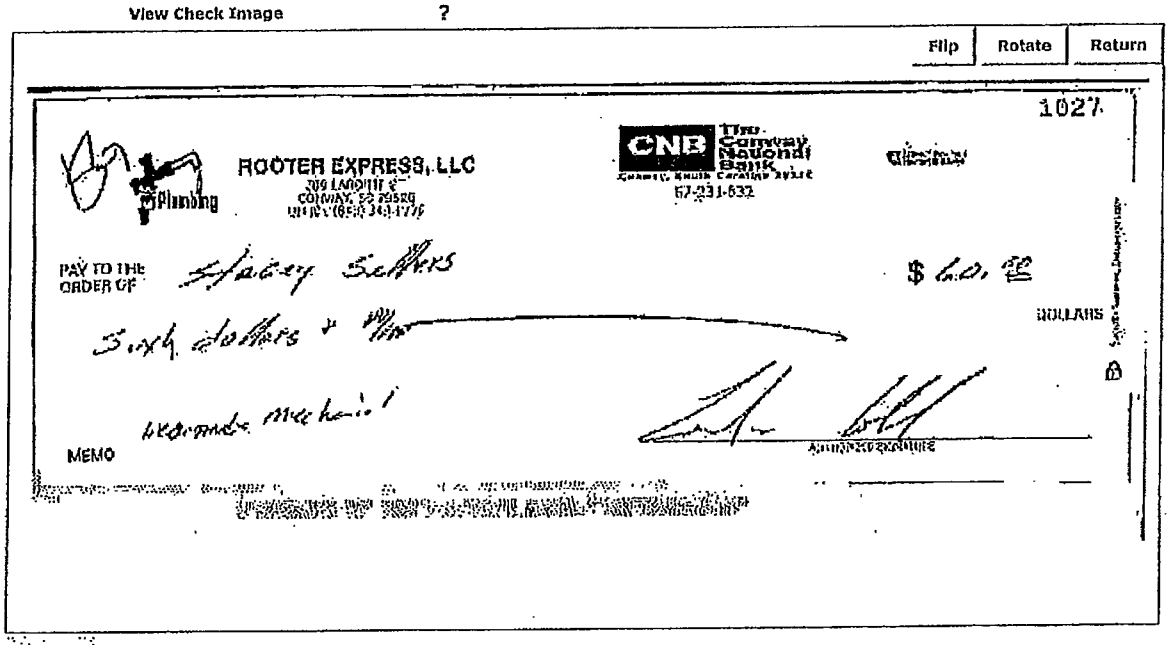
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The Conway National Bank

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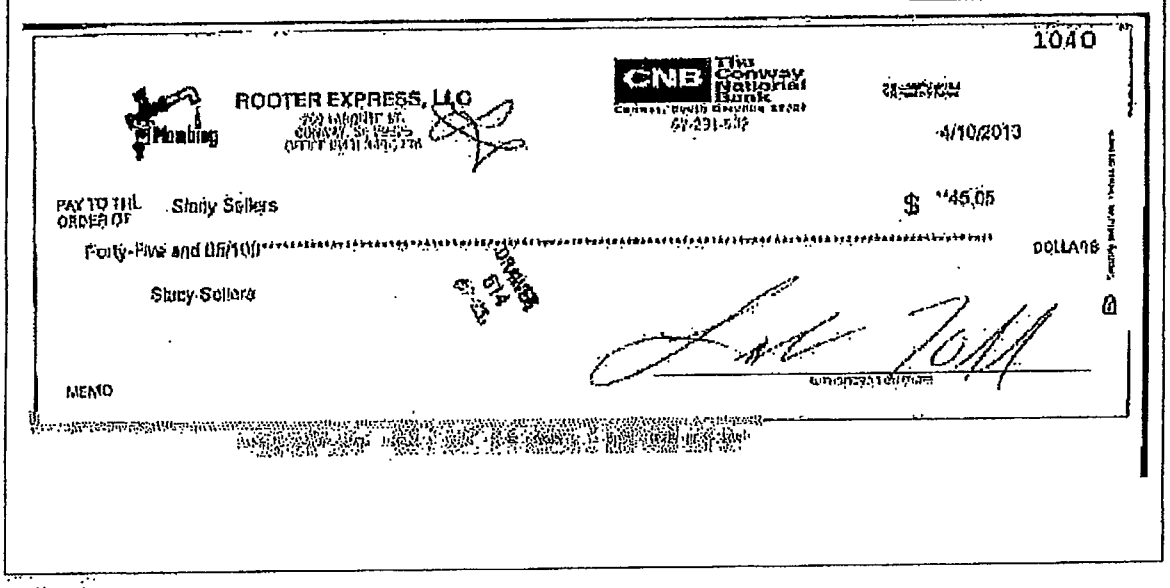


The Conway National Bank

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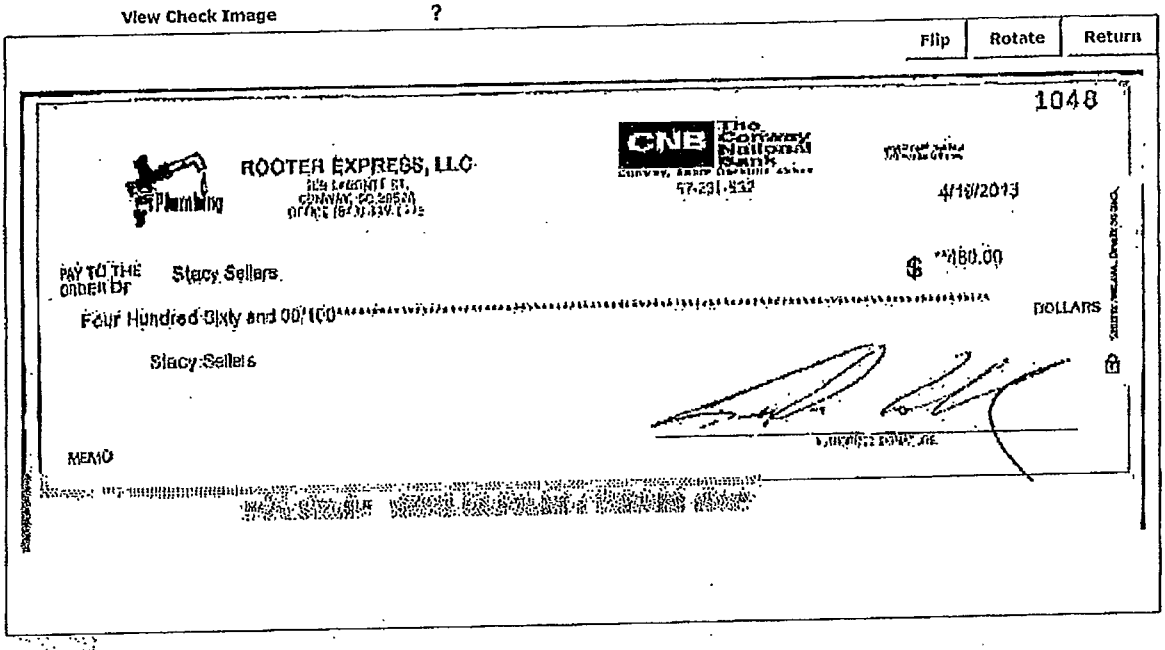


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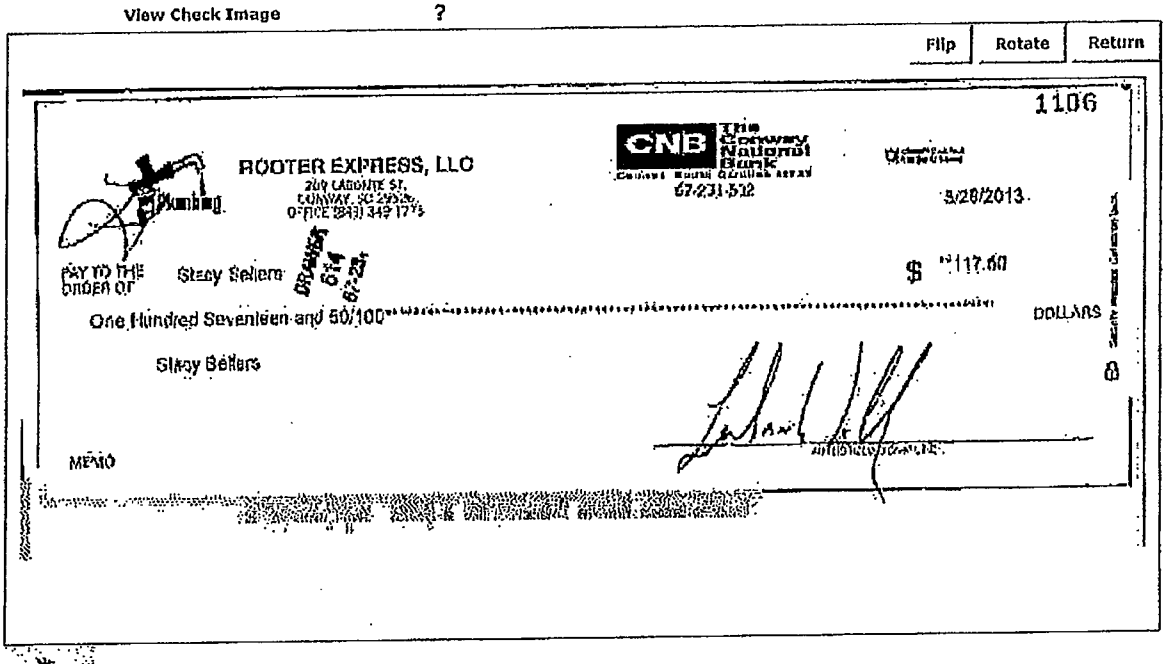


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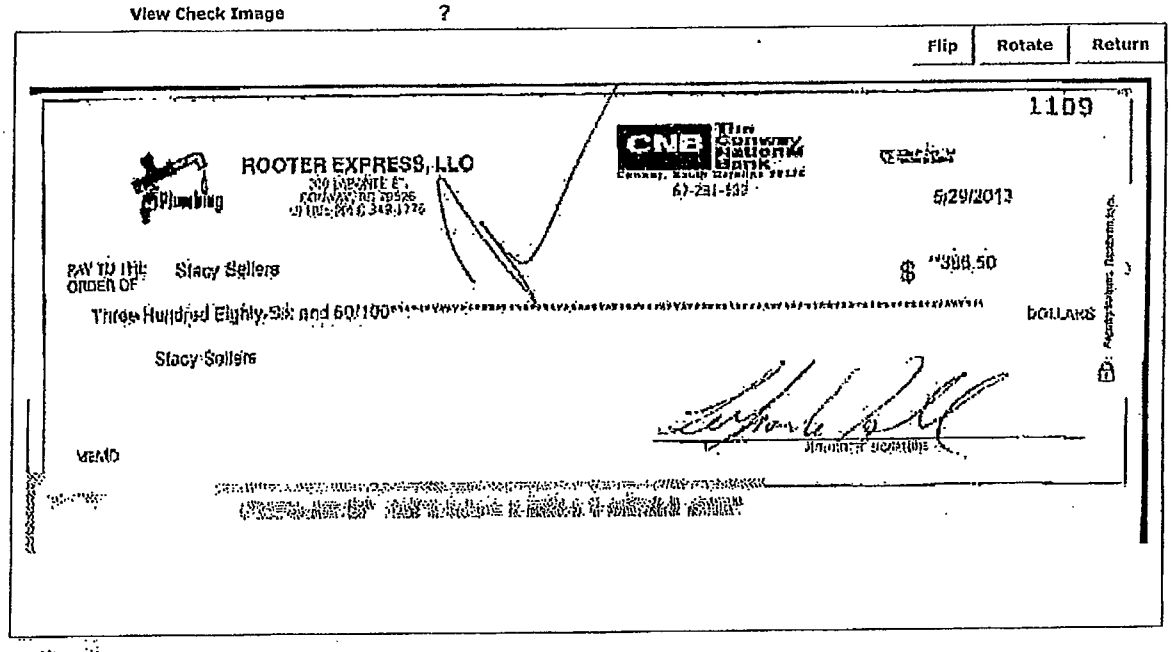


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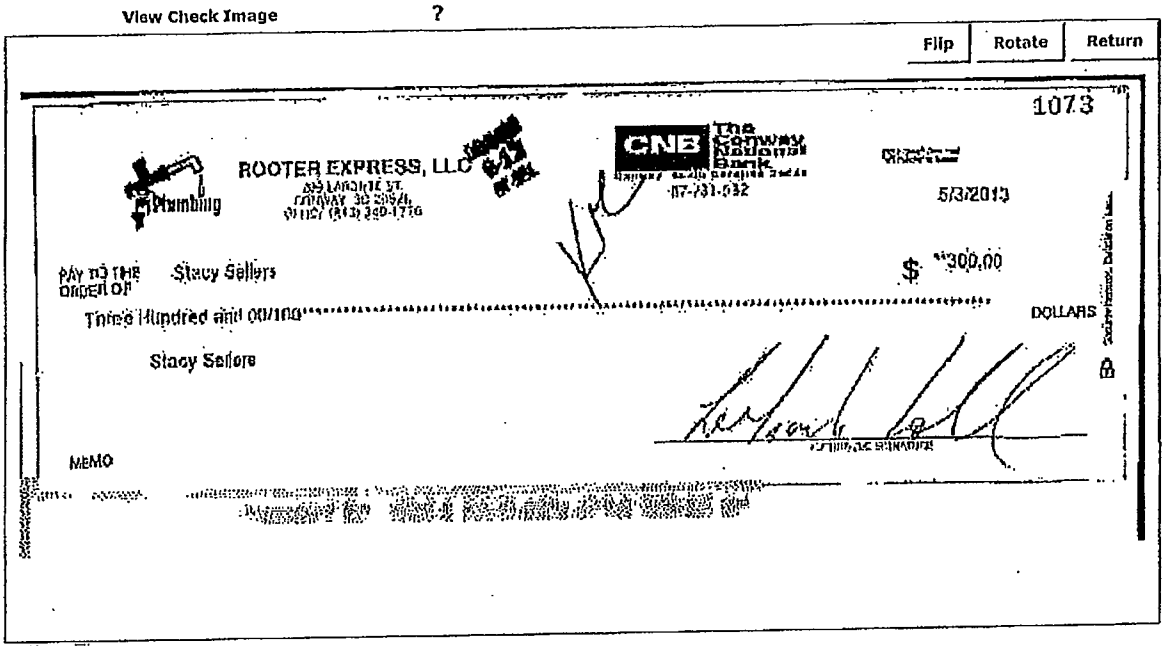


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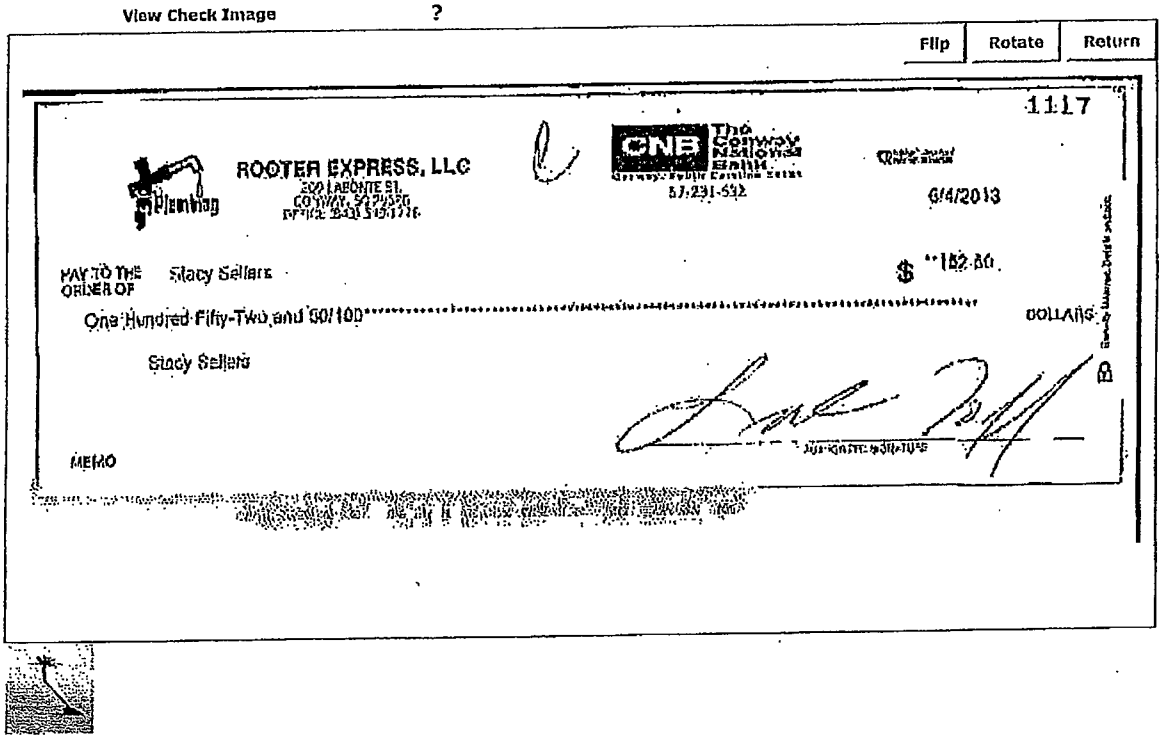


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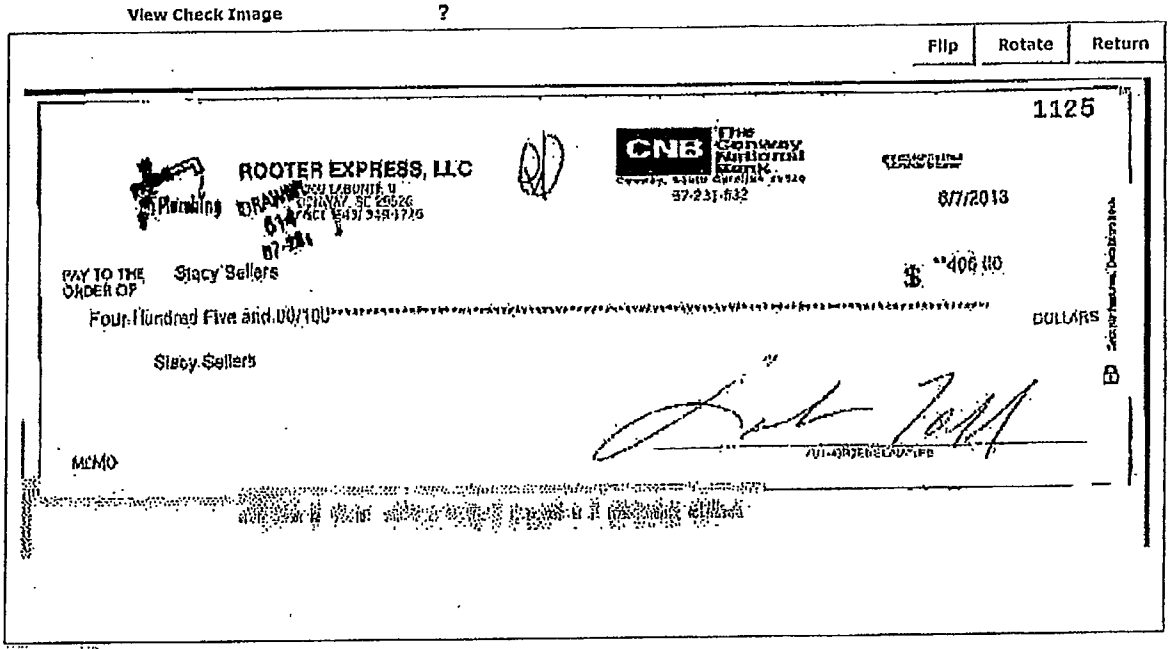


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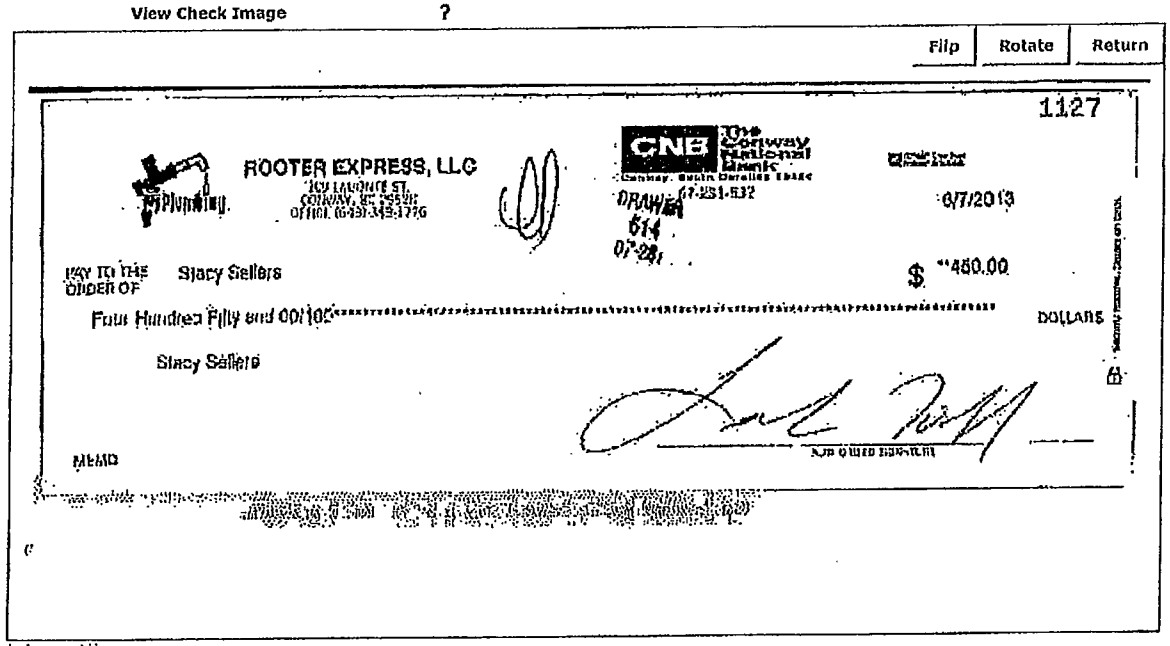


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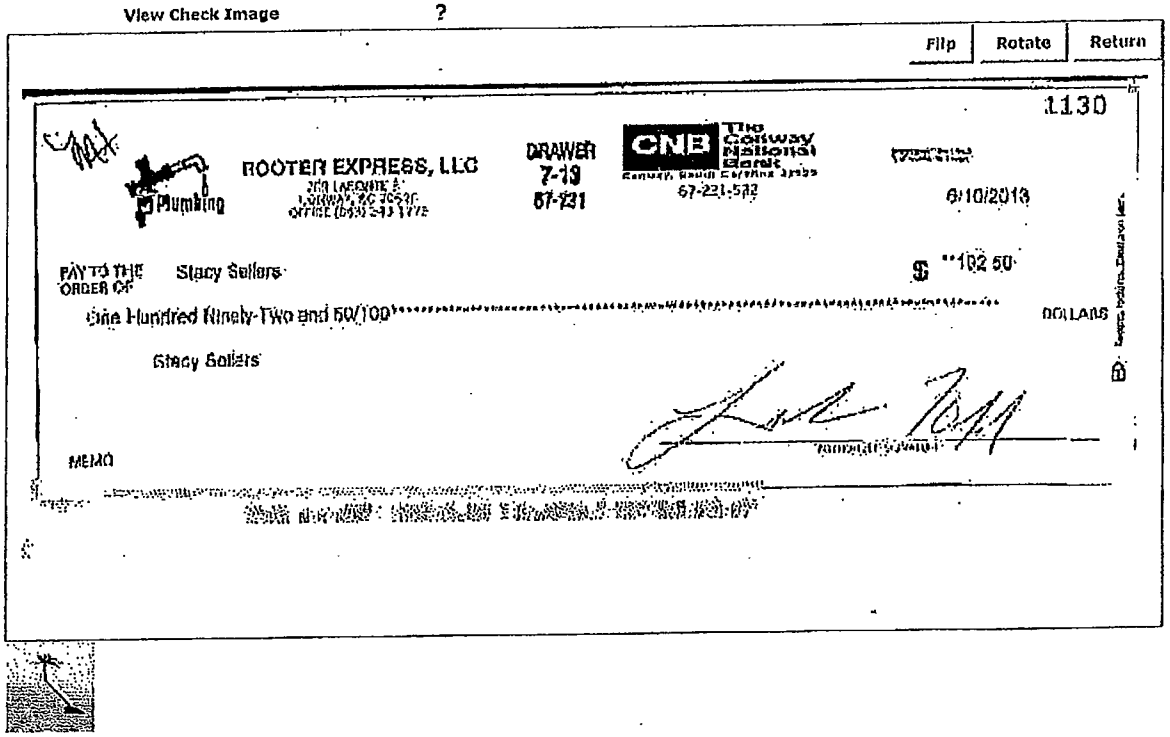


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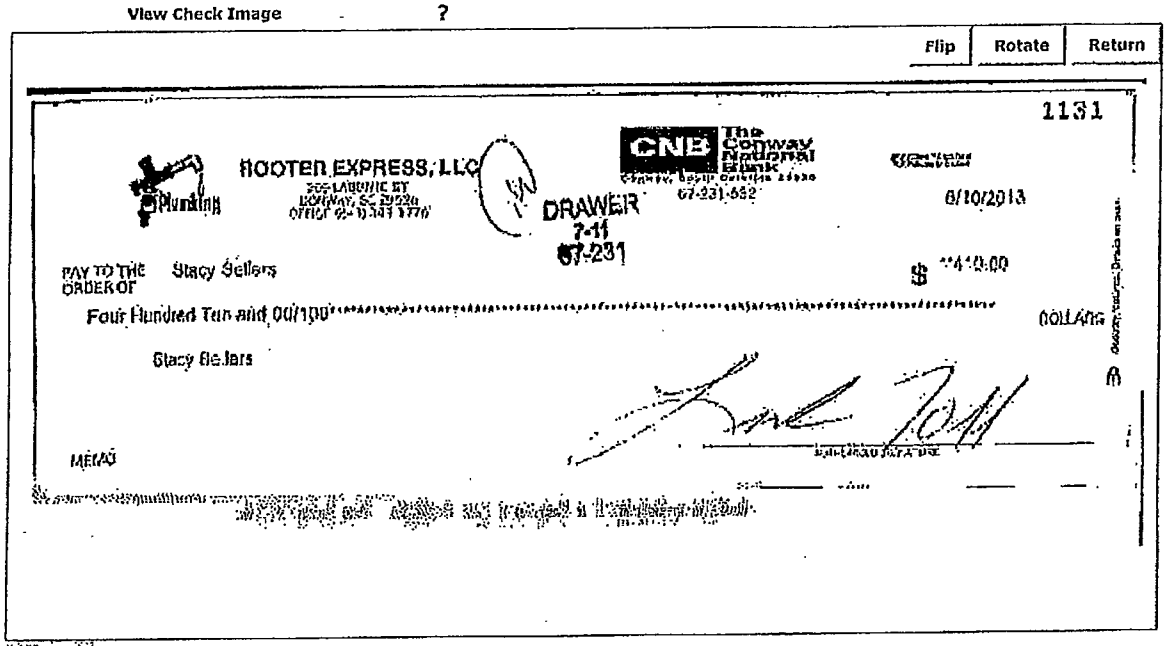


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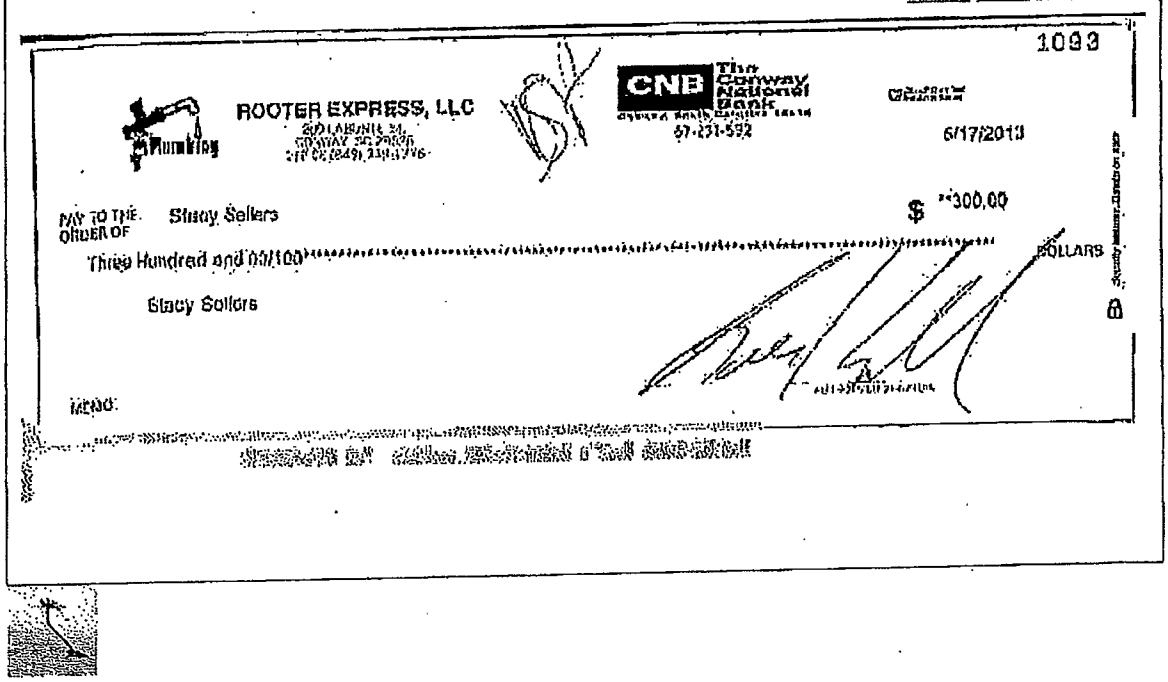


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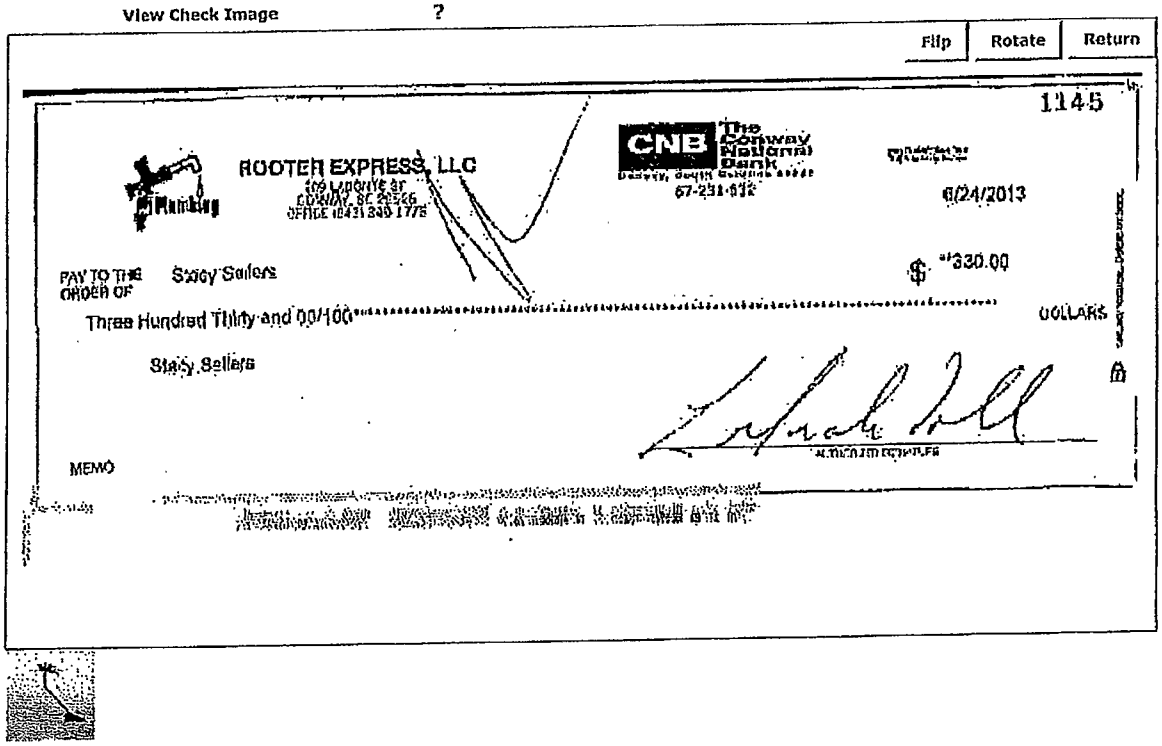


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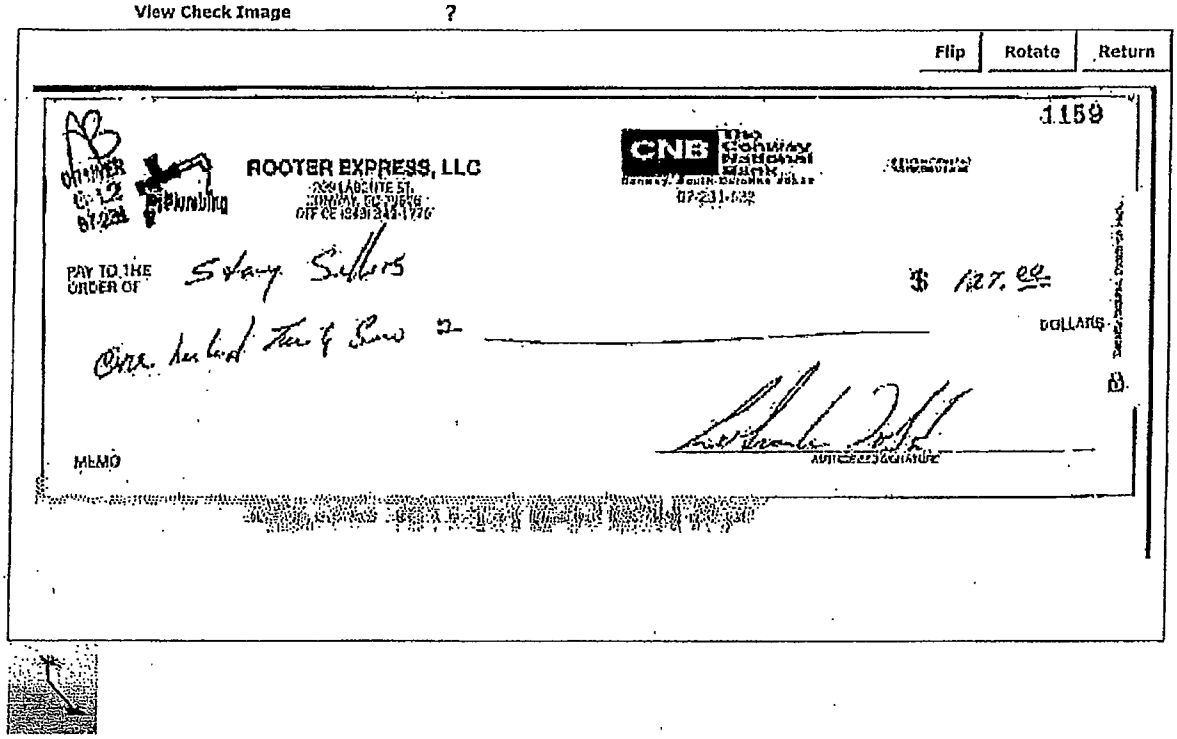


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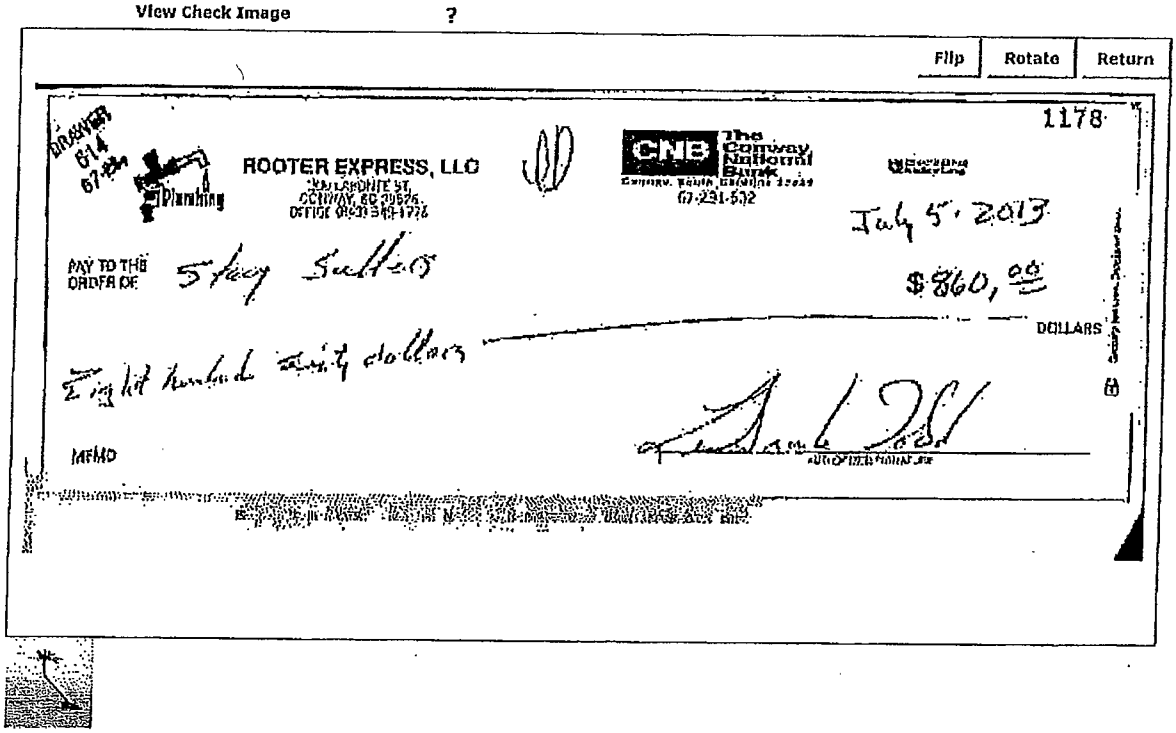


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1135

DRAWER
B/A
67-231

ROOTER EXPRESS, LLC

CNB The Conway National Bank

67-231-539

8/17/2013

PAY TO THE ORDER OF Stacy Sellers

$ **107.50

One Hundred Seven and 50/100 DOLLARS

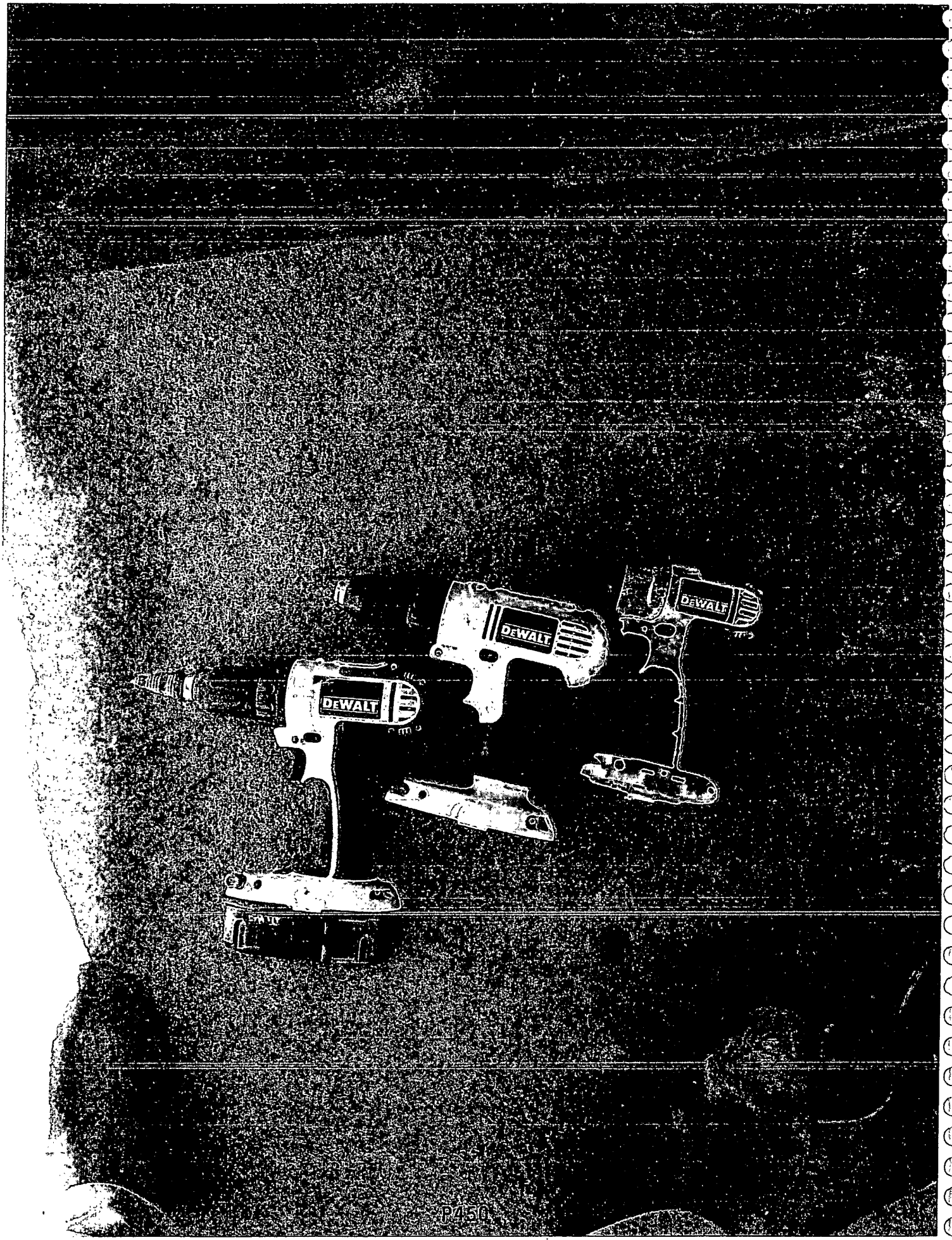
Stacy Sellers

MEMO

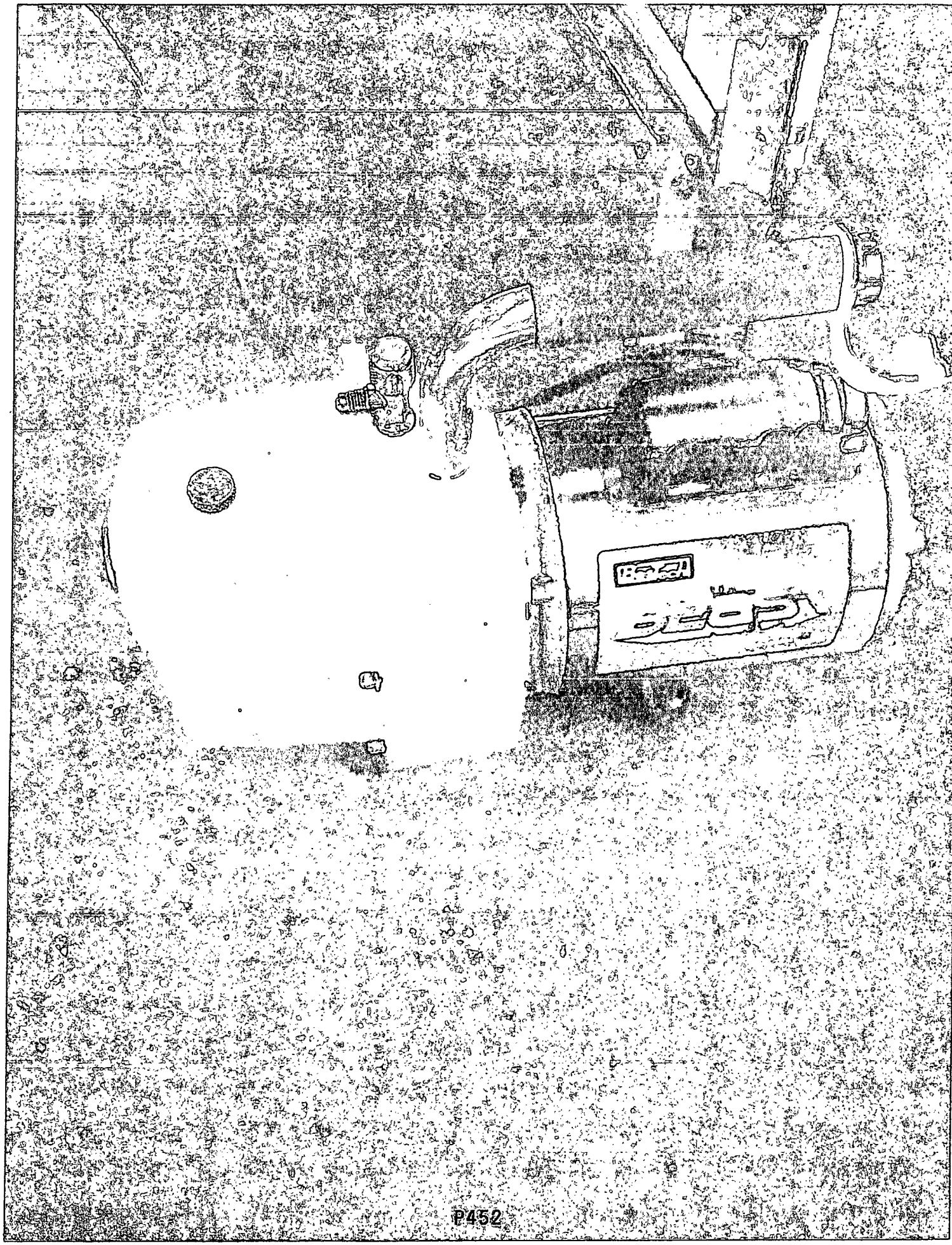


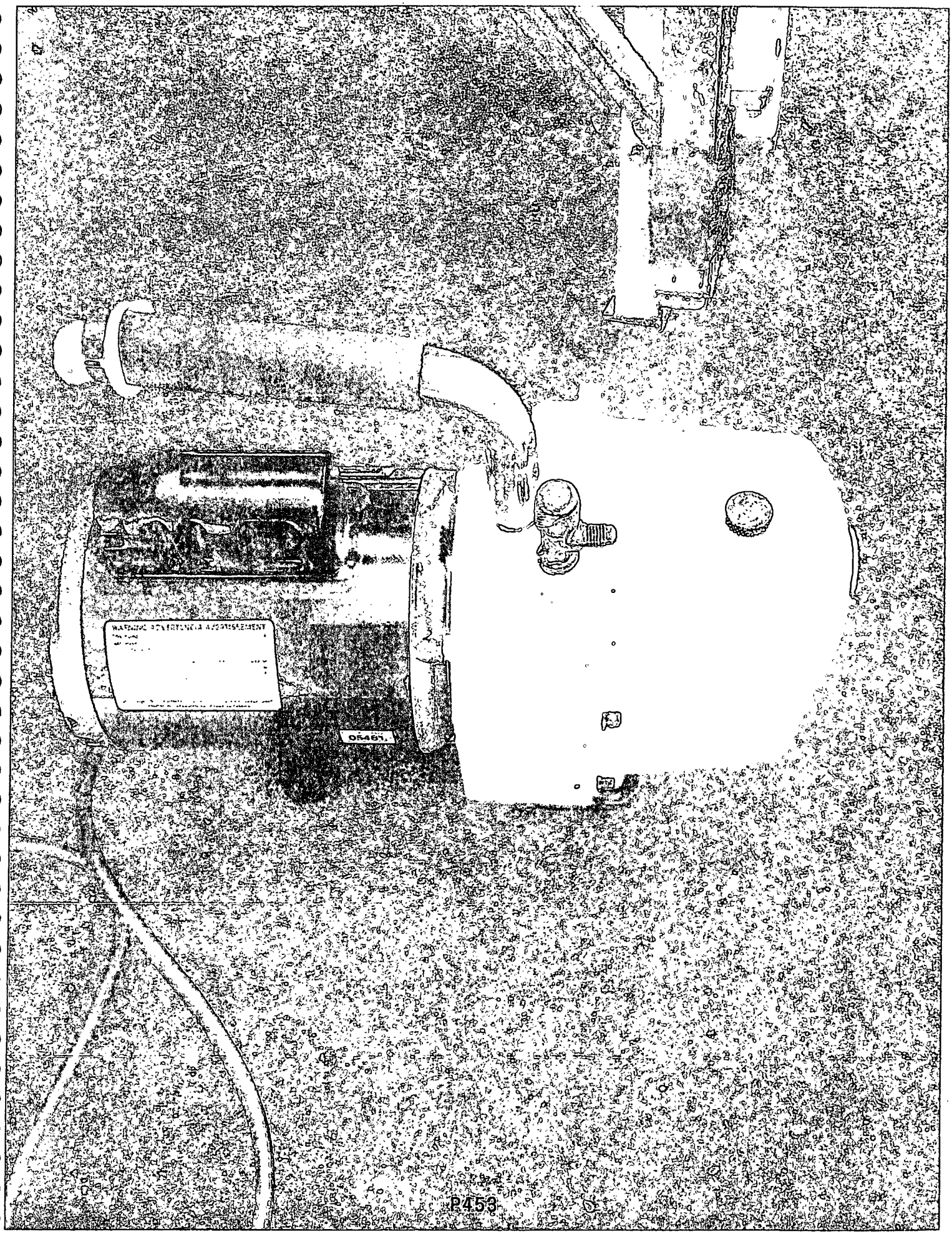

Digital Manifold Vacuum Gauge
T1
T2
Refrigerant
ON/OFF
Enter
Units
Superheat
Subcooling
Target
Superheat
Saturation
T1 T2 Direct
CAL
Fieldpiece


How to Use
CONNECT hoses to SMAN for system pressure measurement, vacuum, and/or charging as needed. Clamp thermocouples to suction and liquid lines for superheat and subcooling measurement. Connect a wet bulb thermocouple to T1, and dry bulb thermocouple to T2 for target superheat.
CYCLE through the displayed temperature by pressing the circular center button. Hold down to turn on auto-cycling.
REFRIGERANT can be changed by pressing the Refrigerant button. Hold down to scroll faster.
VACUUM will be displayed automatically once a deep vacuum is detected. Press Alarm button to cycle through HI, Lo, and no alarm (blank). Hold the Alarm button down to set alarm. Press arrow buttons to adjust value.
WARNING!
DO NOT APPLY PRESSURES ABOVE 800PSI TO ANY PORT OF THE SMAN. DOING SO WILL VOID THE WARRANTY AND MAY CAUSE INJURY.
13041171
Fieldpiece

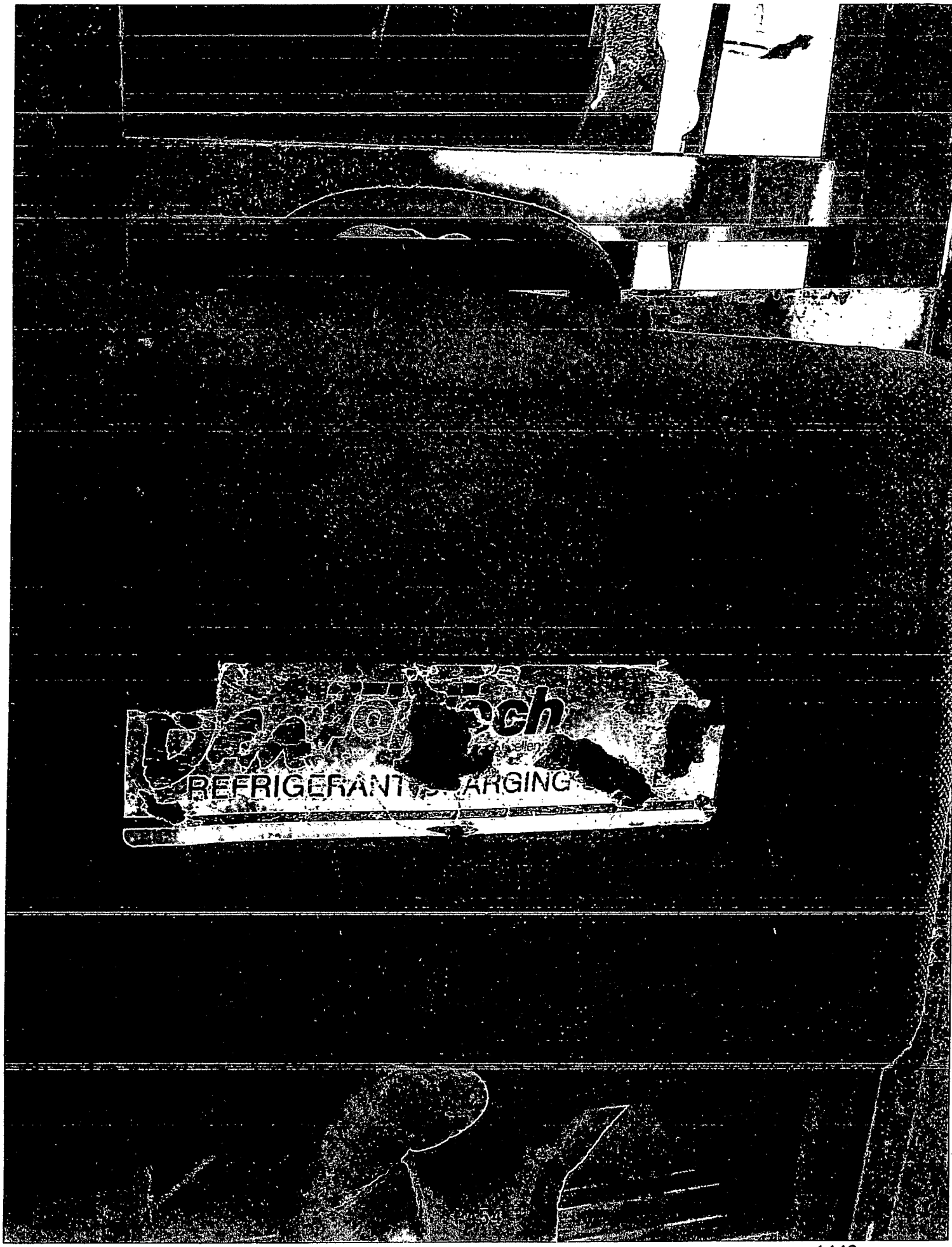

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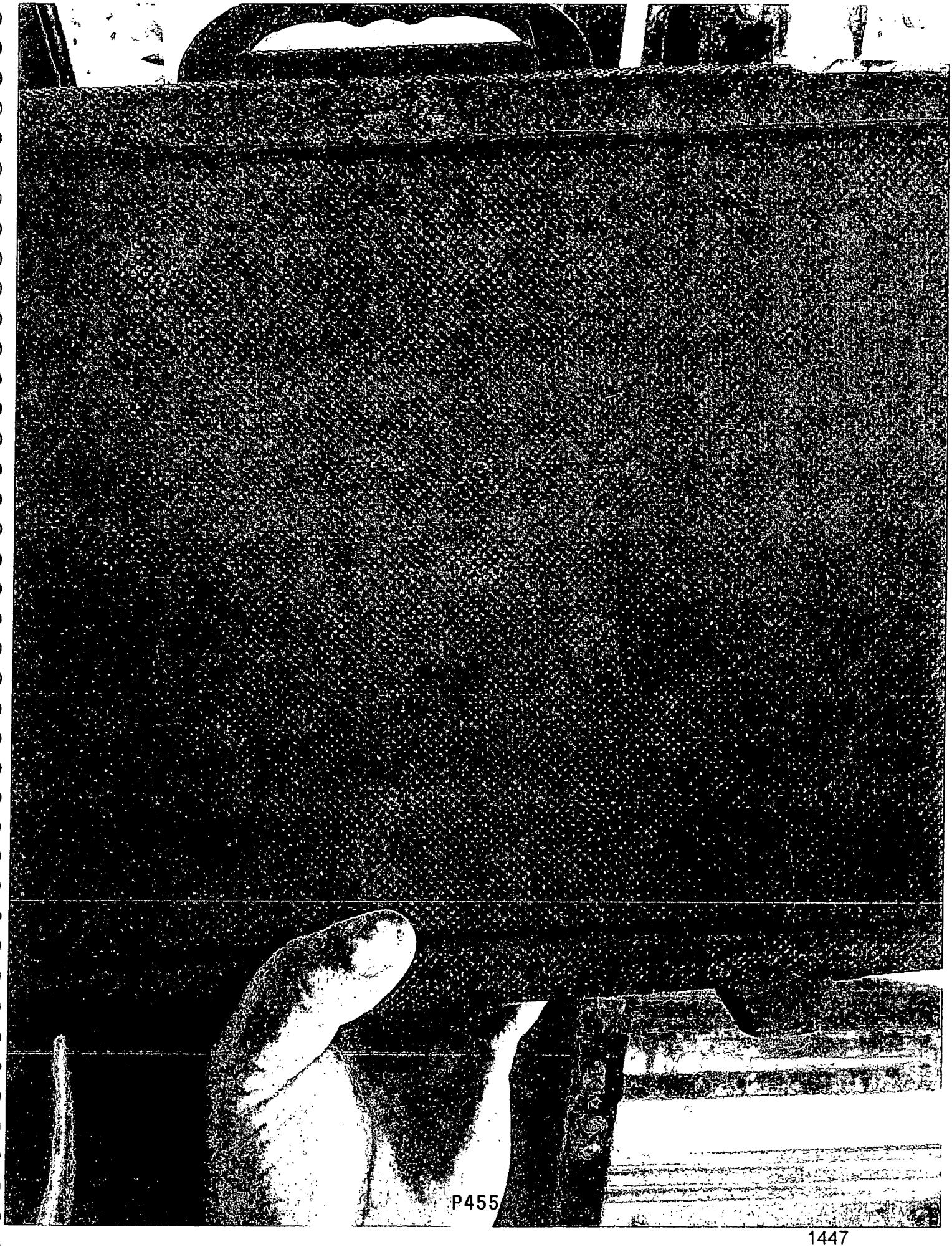
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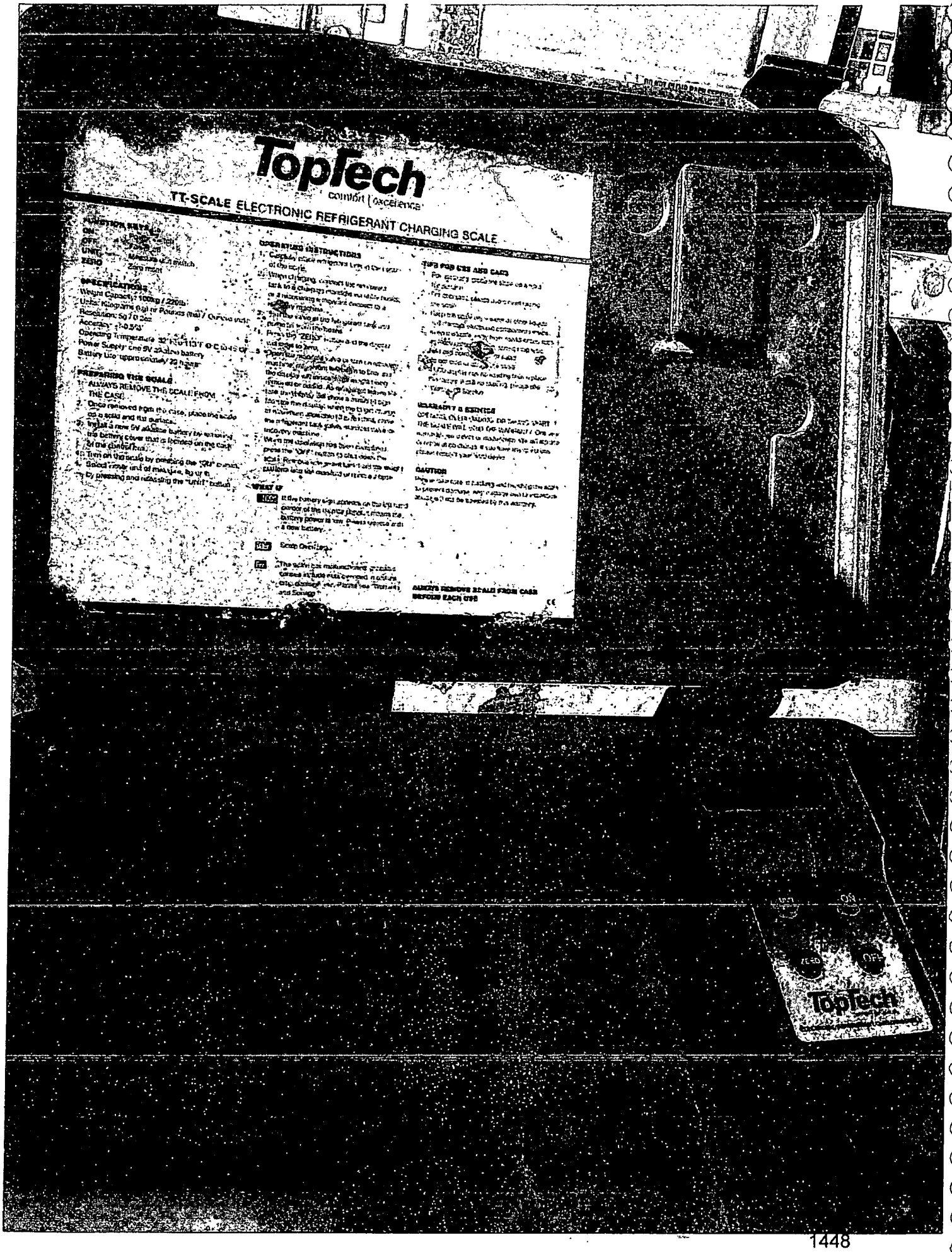


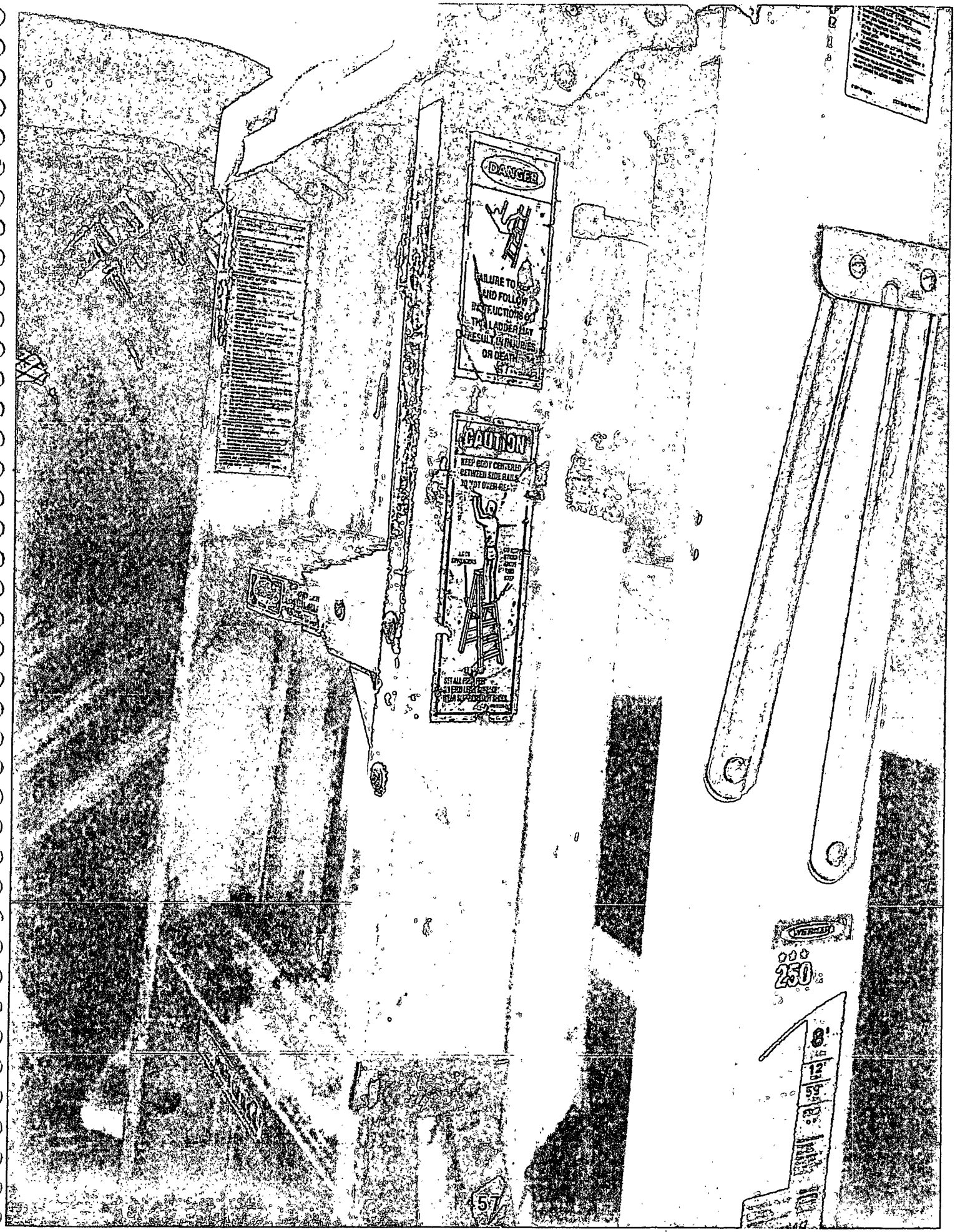


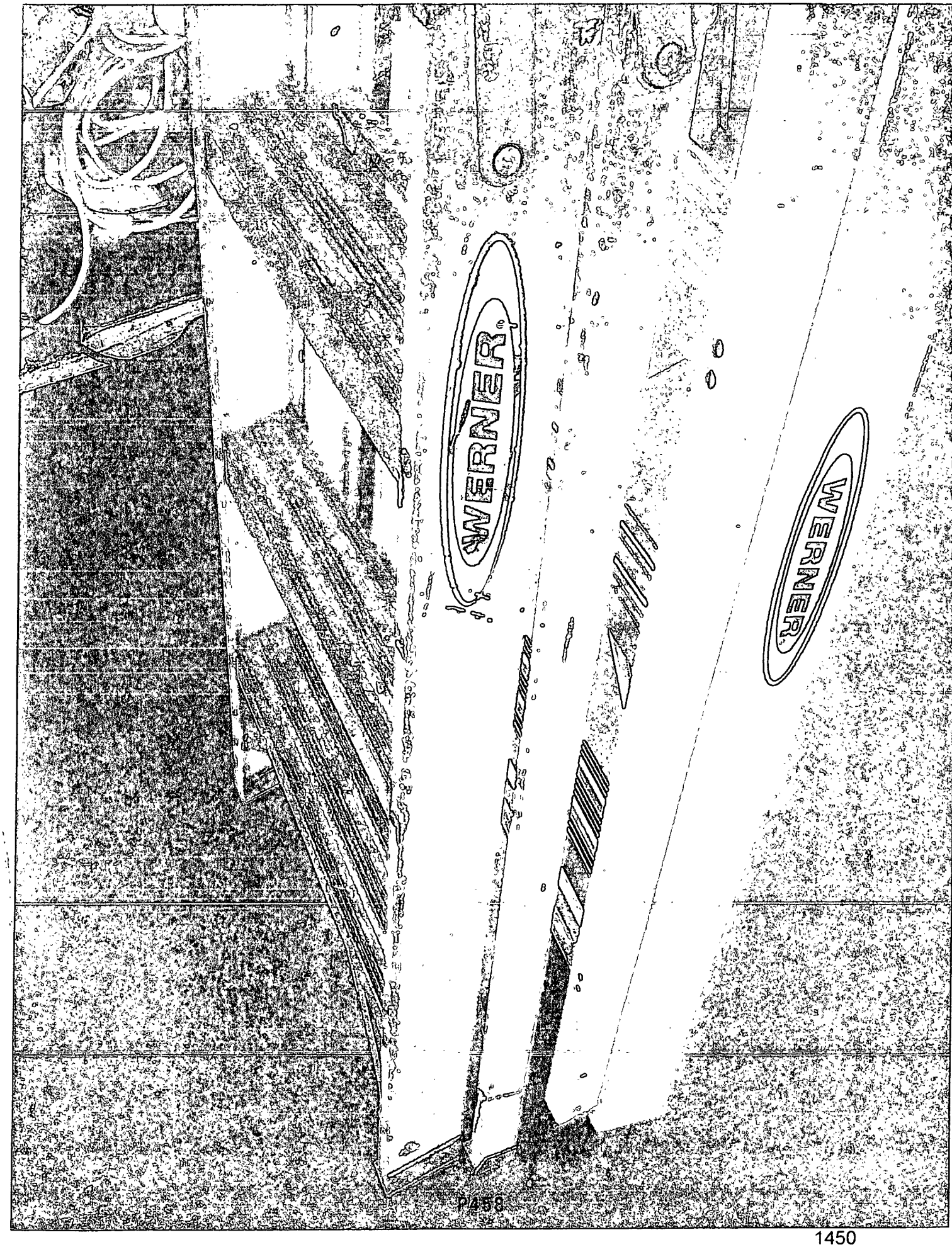
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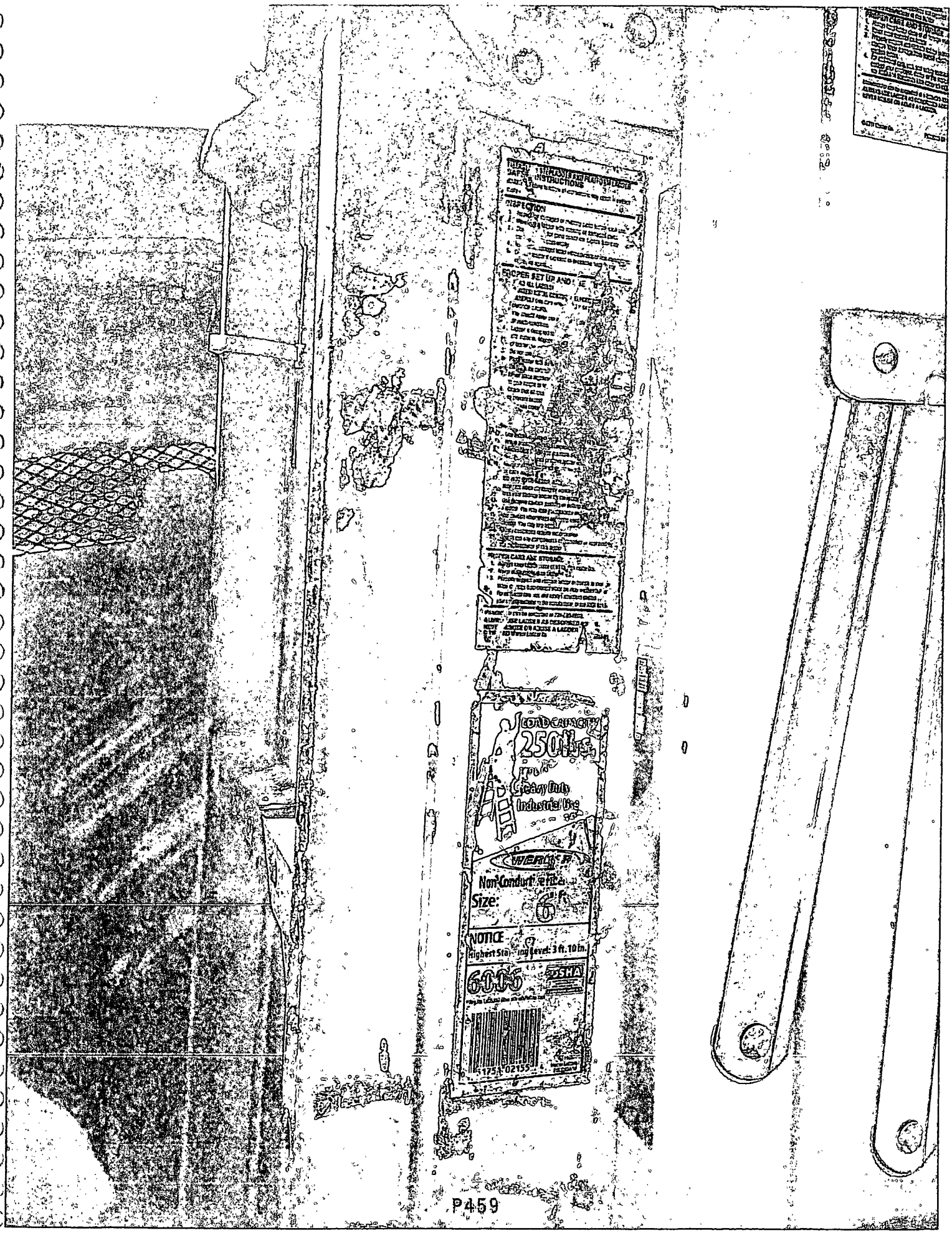

REFRIGERANT

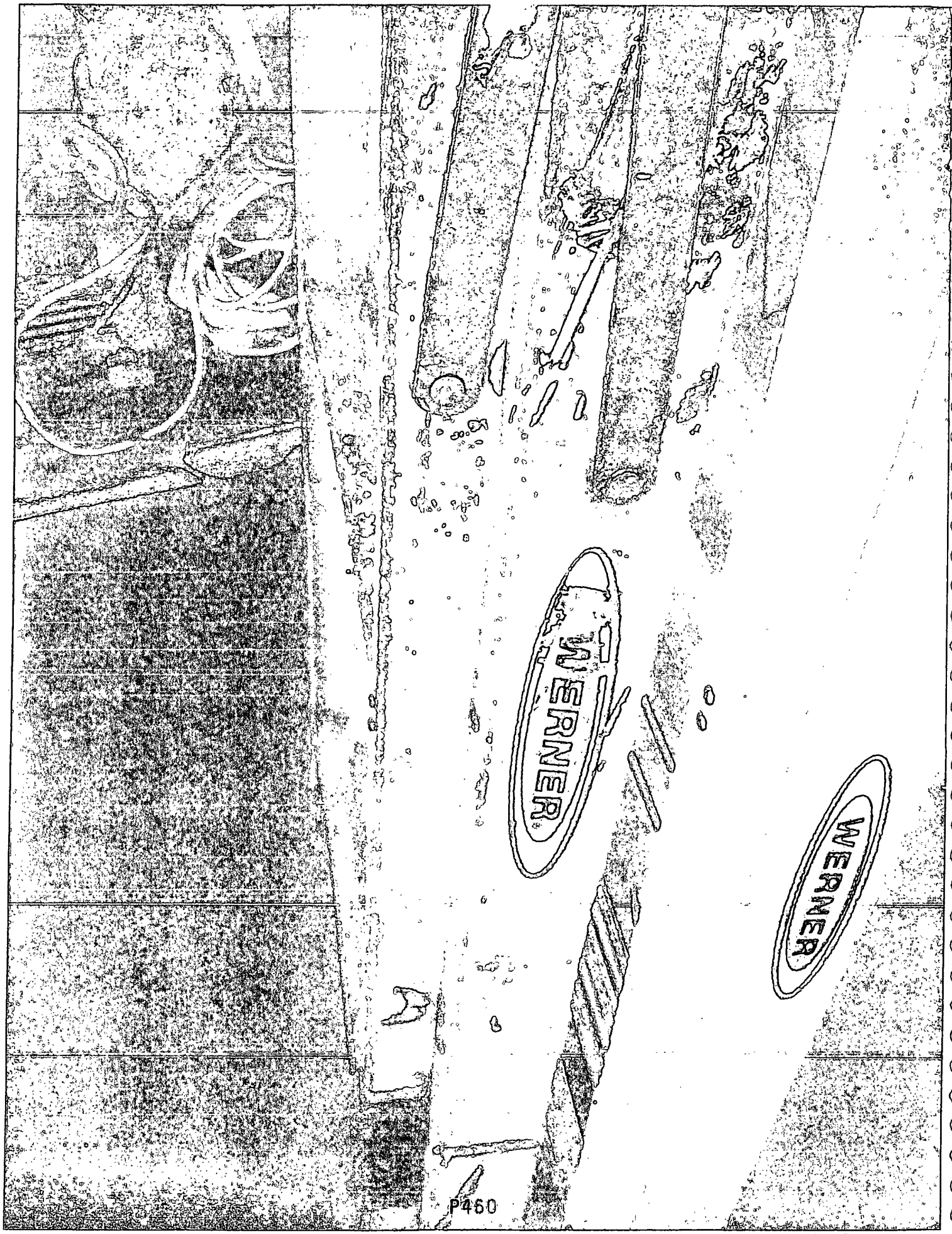

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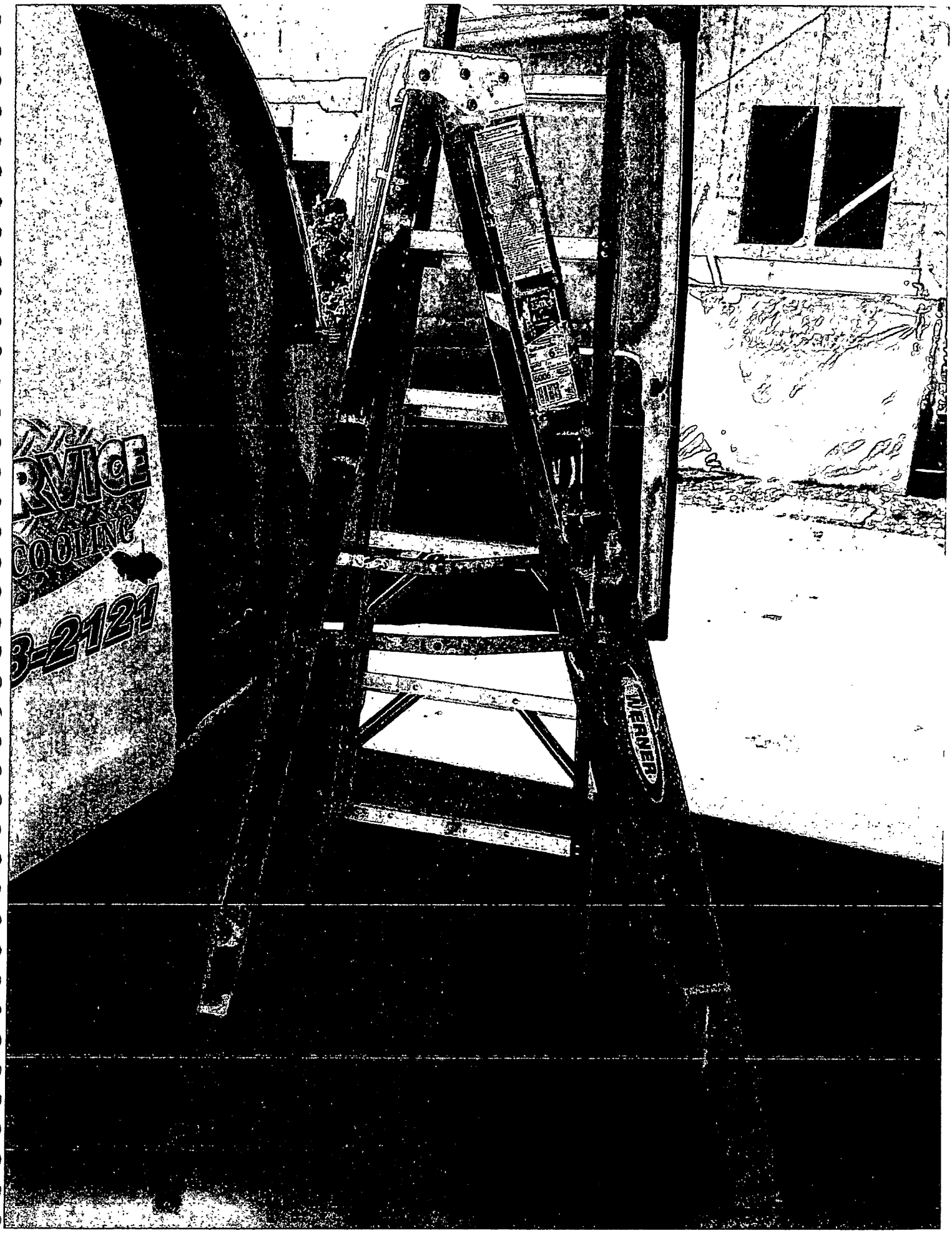

Toplech
common | excellence
TT-SCALE ELECTRONIC REFRIGERANT CHARGING SCALE
FUNCTION KEYS
ON
OFF
UNIT
ZERO
Zero reset
SPECIFICATIONS
Weight Capacity: 100kg / 220lb
Units: Kilograms (kg) or Pounds (lbs) / Ounces (ozs)
Resolution: 5g / 0.2oz
Accuracy: +/-0.5%
Operating Temperature: 32°F to 113°F (0°C to 45°C)
Power Supply: One 9V alkaline battery
Battery Life: approximately 20 hours
PREPARING THE SCALE
1. ALWAYS REMOVE THE SCALE FROM THE CASE
2. Once removed from the case, place the scale on a solid and flat surface.
3. Install a new 9V alkaline battery by removing the battery cover that is located on the back of the charging hook.
4. Turn on the scale by pressing the "ON" button.
5. Select your unit of measure, by using the "UNIT" button.
OPERATING INSTRUCTIONS
1. Carefully place refrigerant tank on the hook of the scale.
2. When charging, connect the refrigerant tank to the charging manifold via valve hoses, or a recovering machine connected to a recovery machine.
3. Tare the weight of the refrigerant tank and hoses by pressing the "ZERO" button.
4. Press the "ZERO" button a second time to turn the scale off.
5. Open the refrigerant tank to start charging/recovering. Refrigerant will flow into the charging system or recovery machine.
6. Monitor the weight of the refrigerant tank while charging/recovering. Close the refrigerant tank valve, and shut off the charging machine.
When the desired weight has been reached, press the "OFF" button to shut down the scale. Remove the refrigerant tank and the weight of the hoses will be deducted automatically.
WHAT IF
LOW: If the battery sign appears on the right hand corner of the display, it means the battery power is low. Please replace with a new battery.
Error Overload
Error: The scale has malfunctioned or possibly caused a fuse has been blown. Please contact your local dealer.
TIPS FOR USE AND CARE
For accuracy, calibrate the scale on a regular basis.
Avoid dropping, placing objects on the scale.
Keep the scale dry, clean and away from corrosive chemicals and vapors.
Store the scale in a dry, room temperature area.
WARRANTY & SERVICE
CAUTION
ALWAYS REMOVE SCALE FROM CASE BEFORE EACH USE
CE

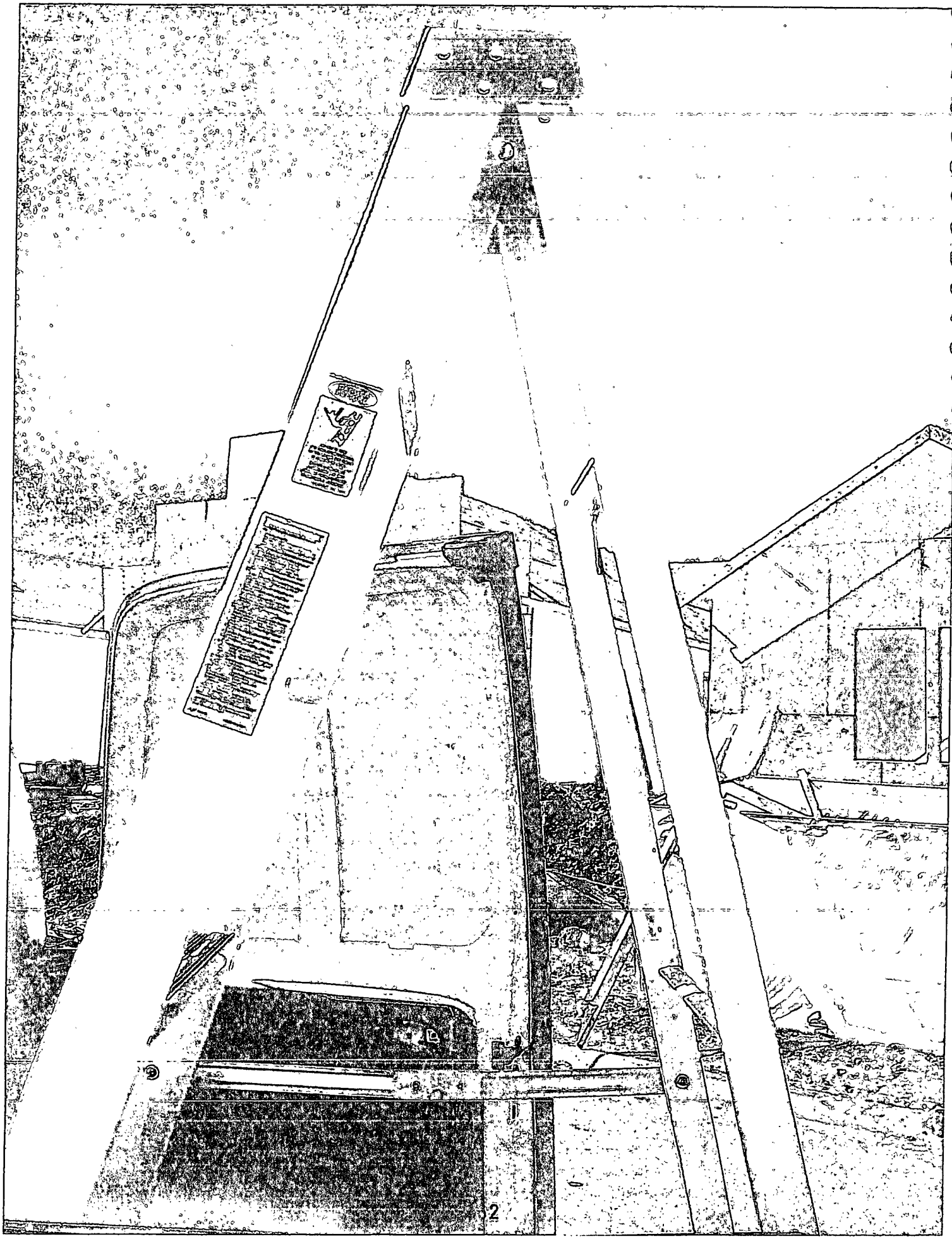

DANGER
CAUTION
250
457

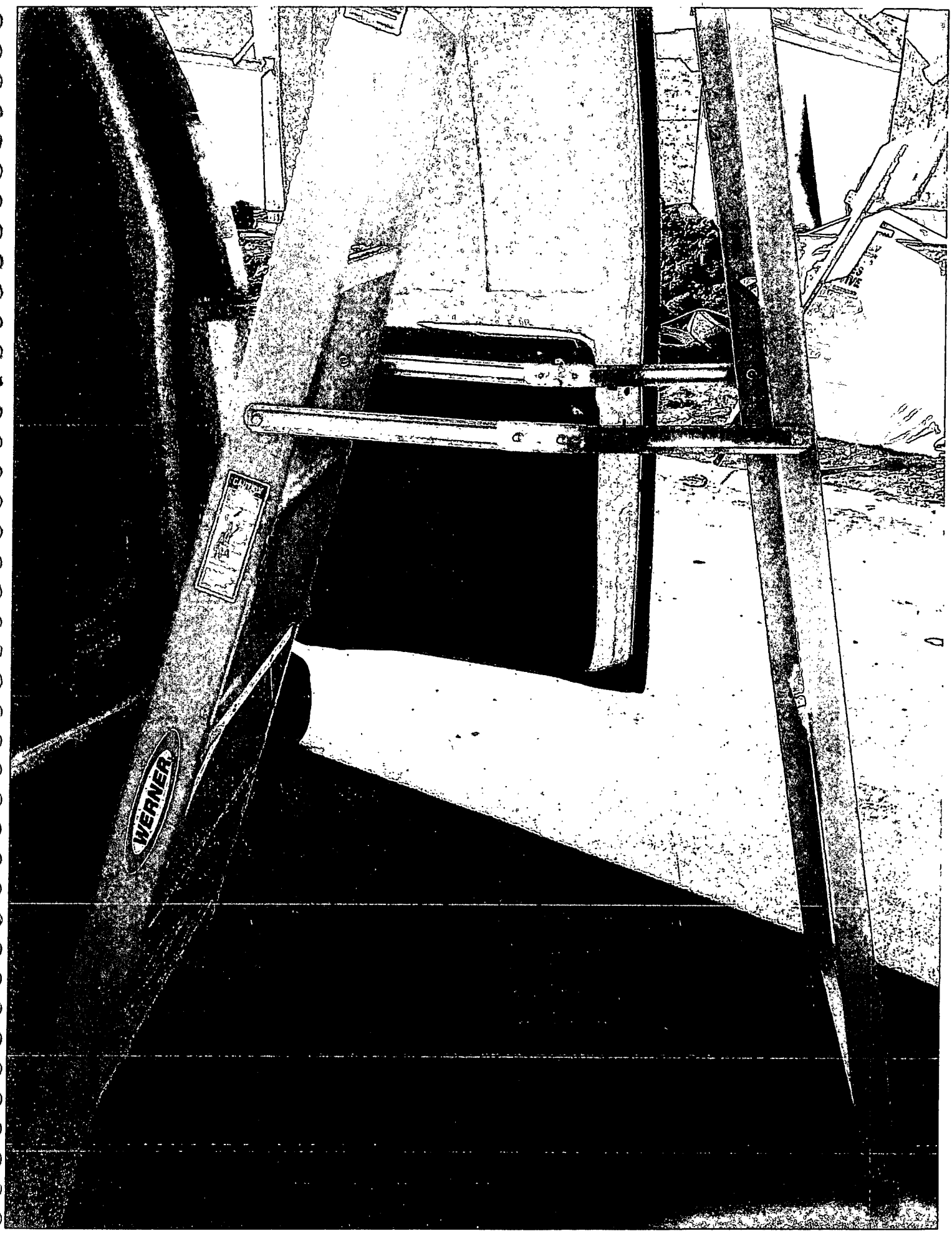

WERNER
WERNER

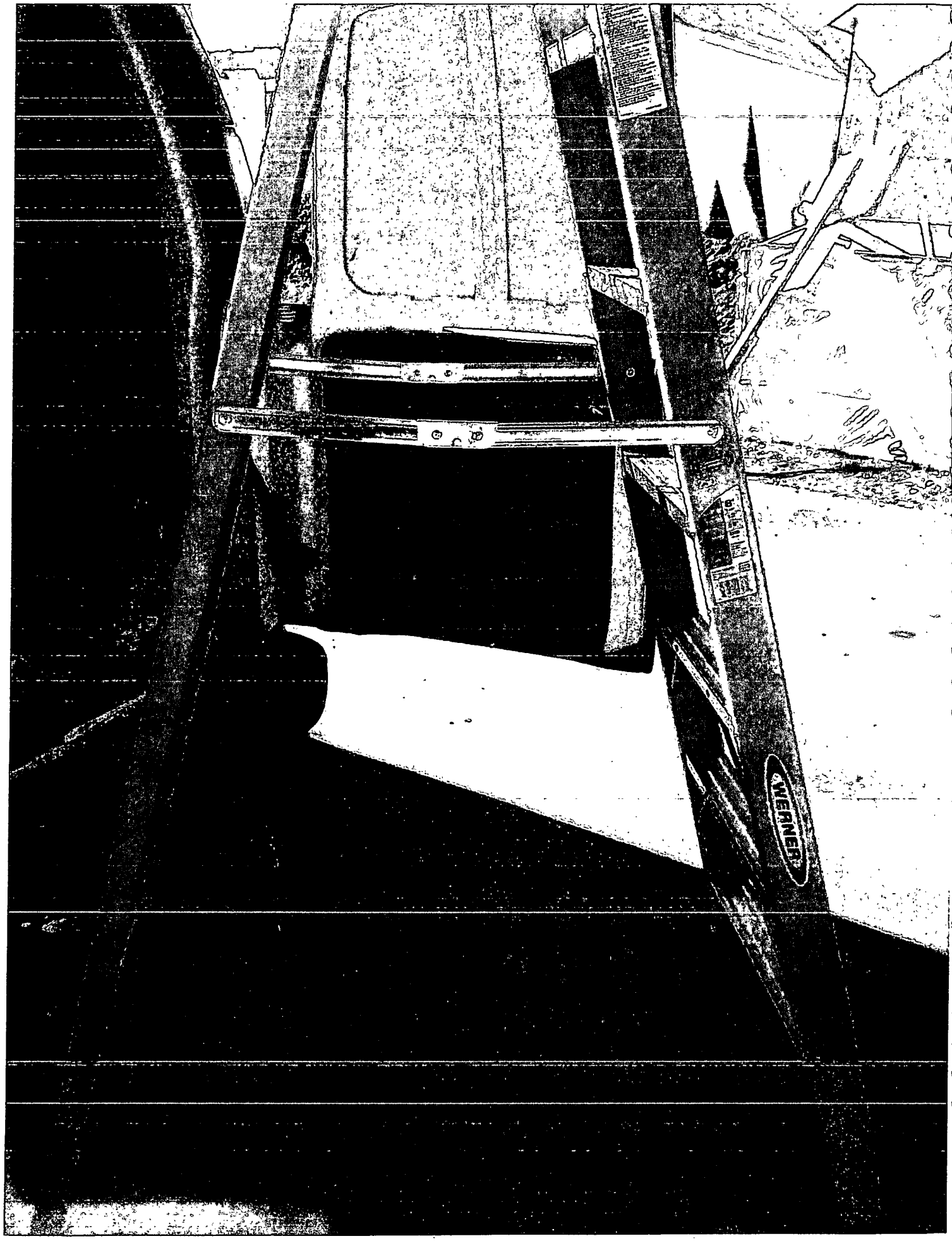

INSPECTION
LOAD CAPACITY
250 lbs.
Heavy Duty
Industrial Use
WERNER
Non-Conductive
Size:
6 ft.
NOTICE
Highest Standing Level: 3 ft. 10 in.
OSHA
6006
P459

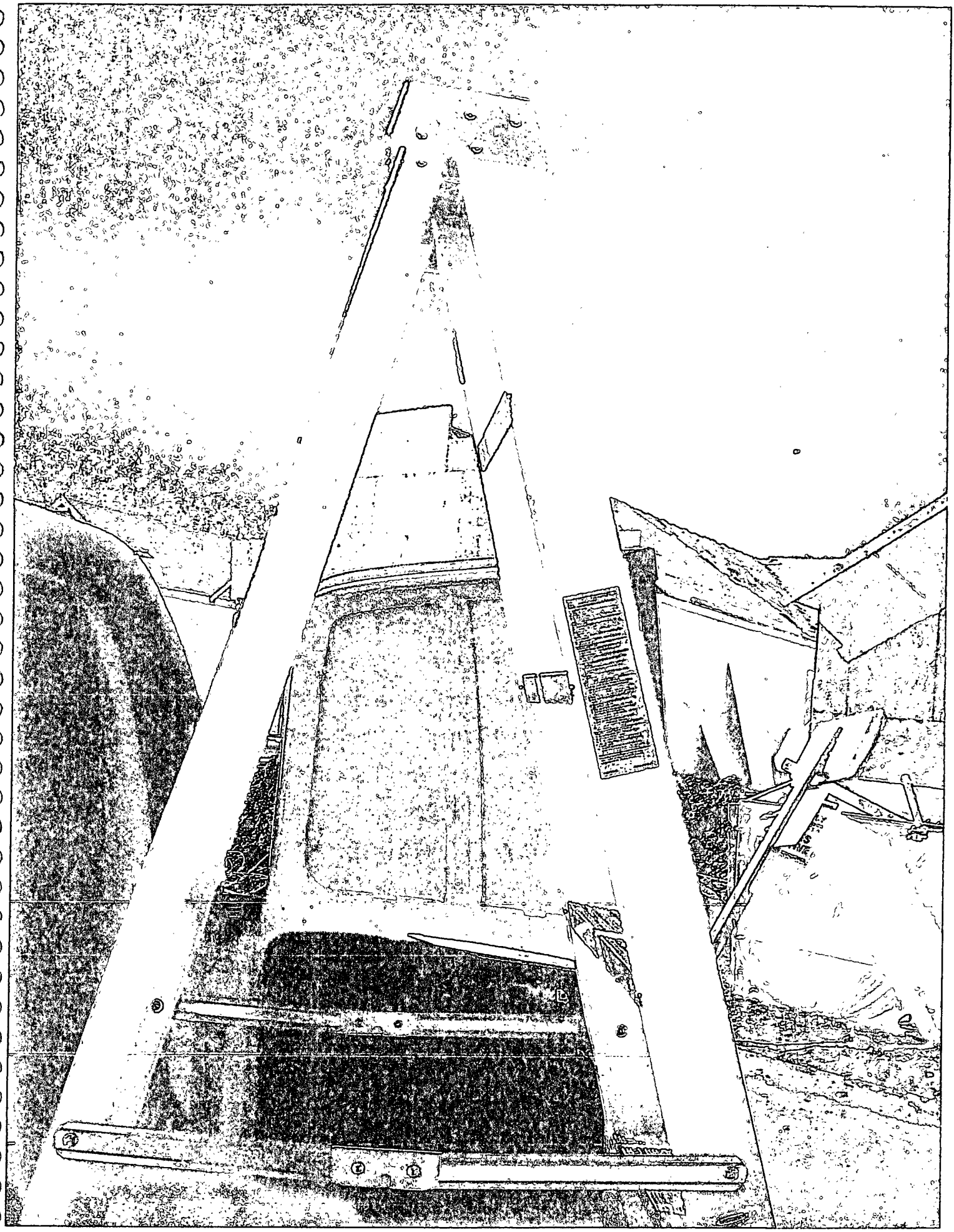

WERNER
WERNER
P460

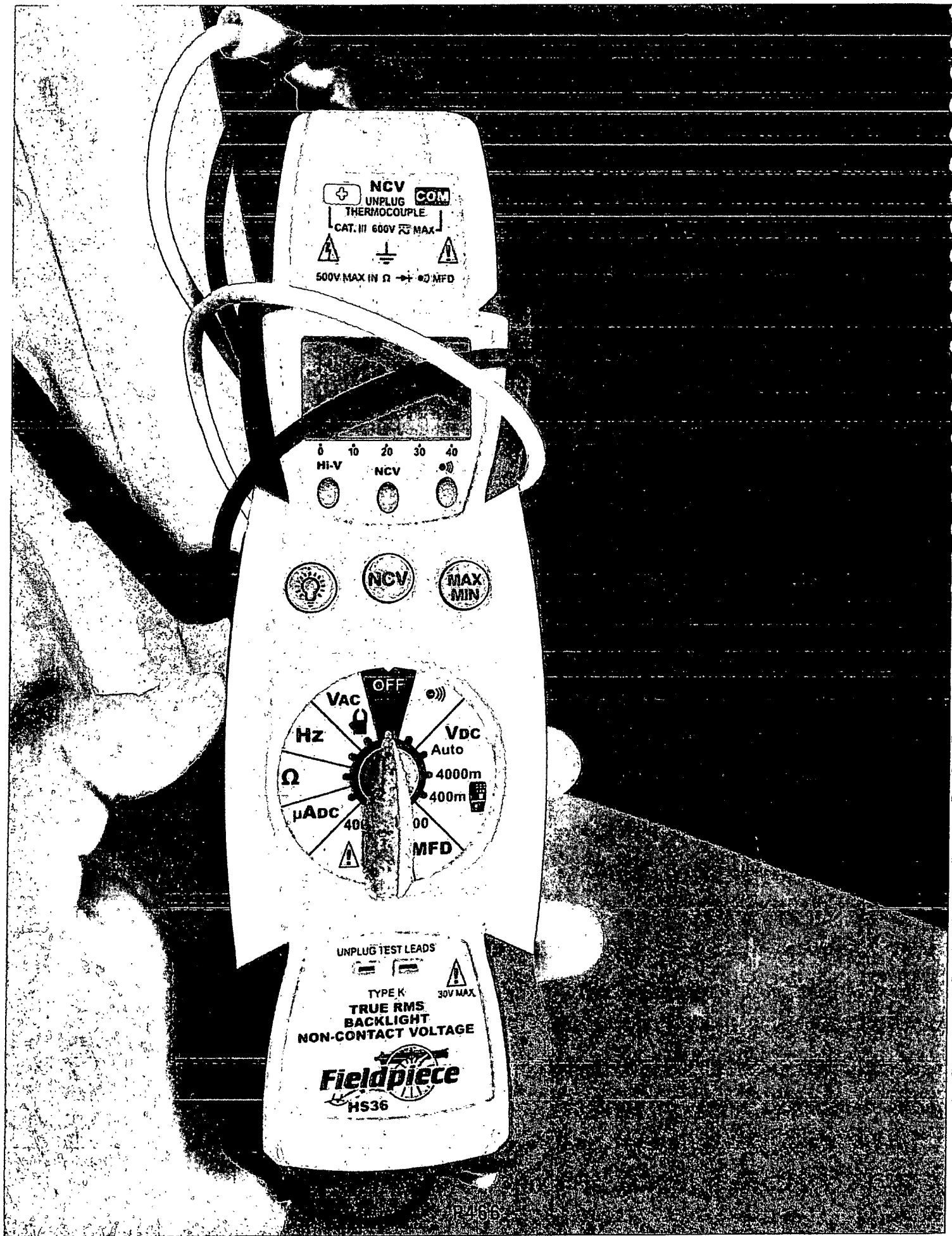

COOLING
3-2121
WERNER



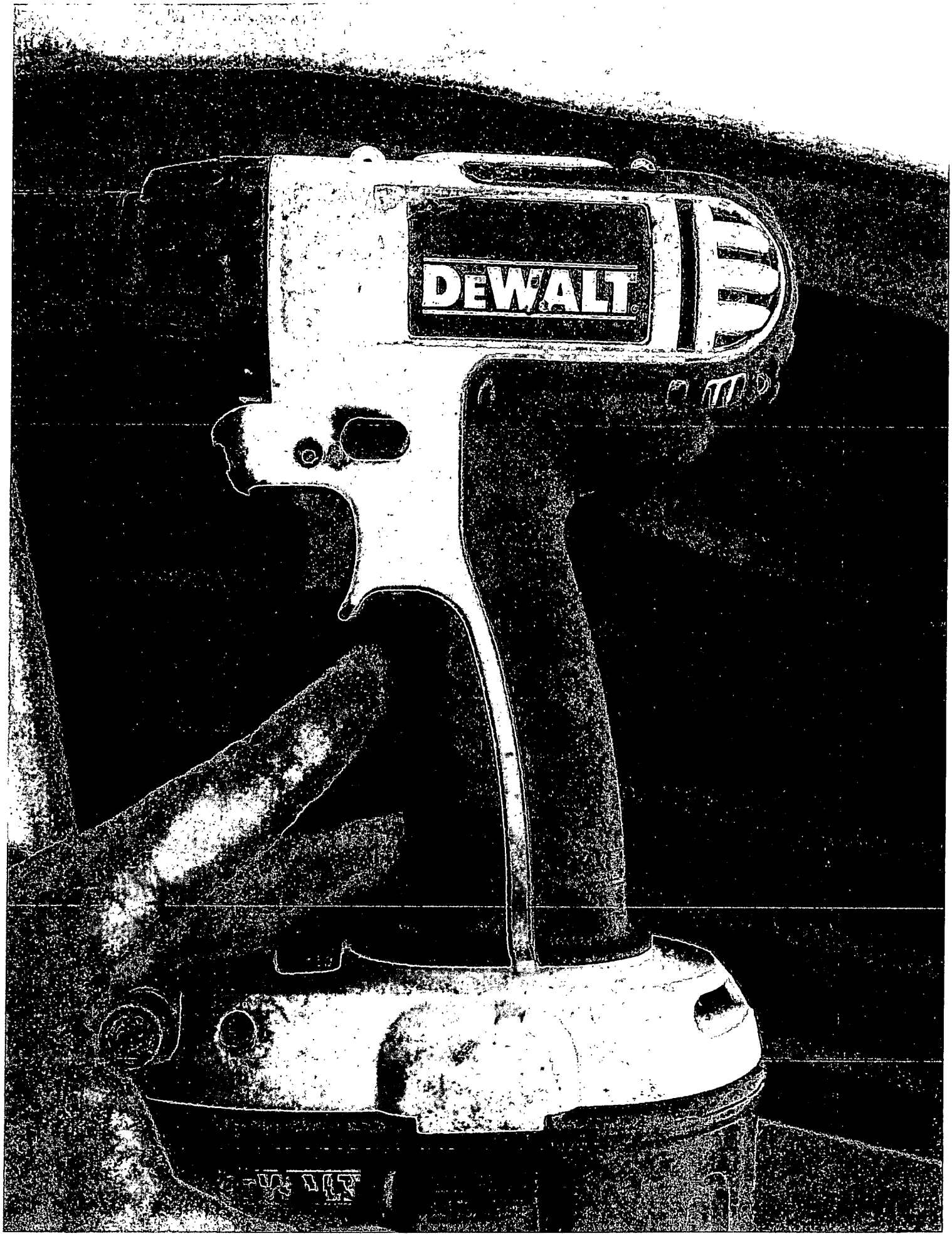

WERNER


WERNER

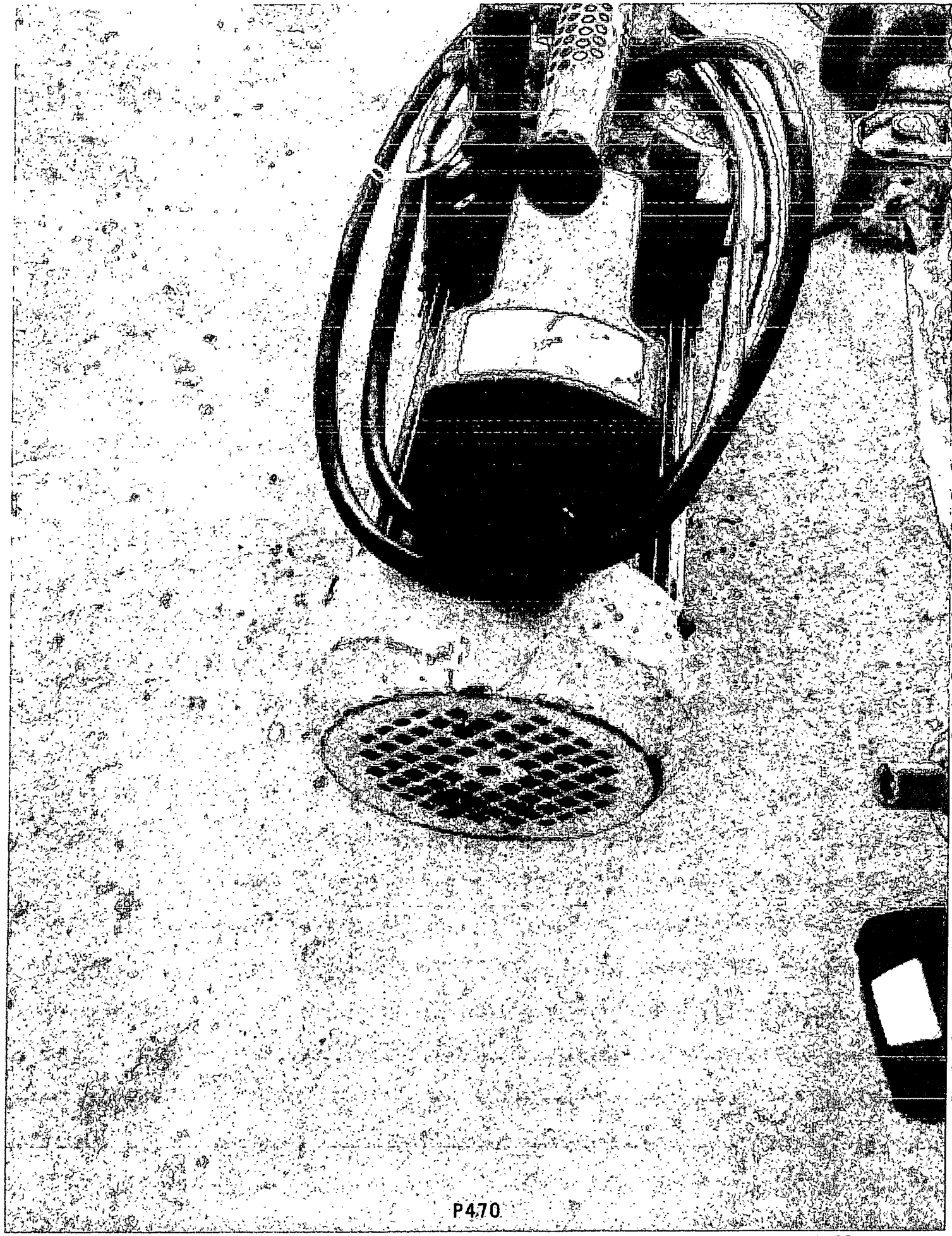



NCV
UNPLUG
THERMOCOUPLE
COM
CAT. III 600V MAX
500V MAX IN Ω MFD
0 10 20 30 40
Hi-V
NCV
NCV
MAX
MIN
OFF
VAC
VDC
Auto
4000m
400m
Hz
Ω
µADC
MFD
UNPLUG TEST LEADS
TYPE K
30V MAX
TRUE RMS
BACKLIGHT
NON-CONTACT VOLTAGE
Fieldpiece
HS36


DC720
WARNING
DRILL



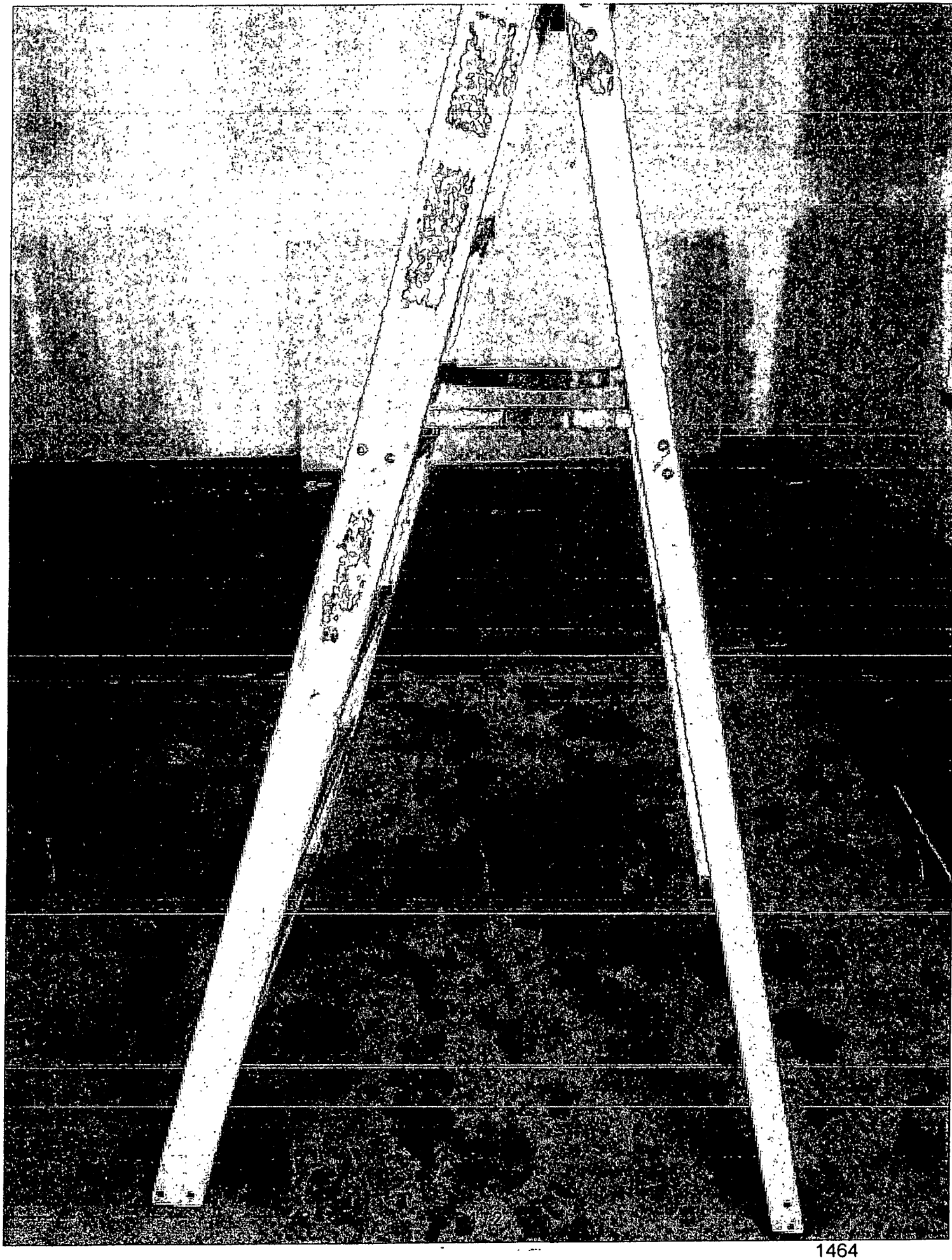
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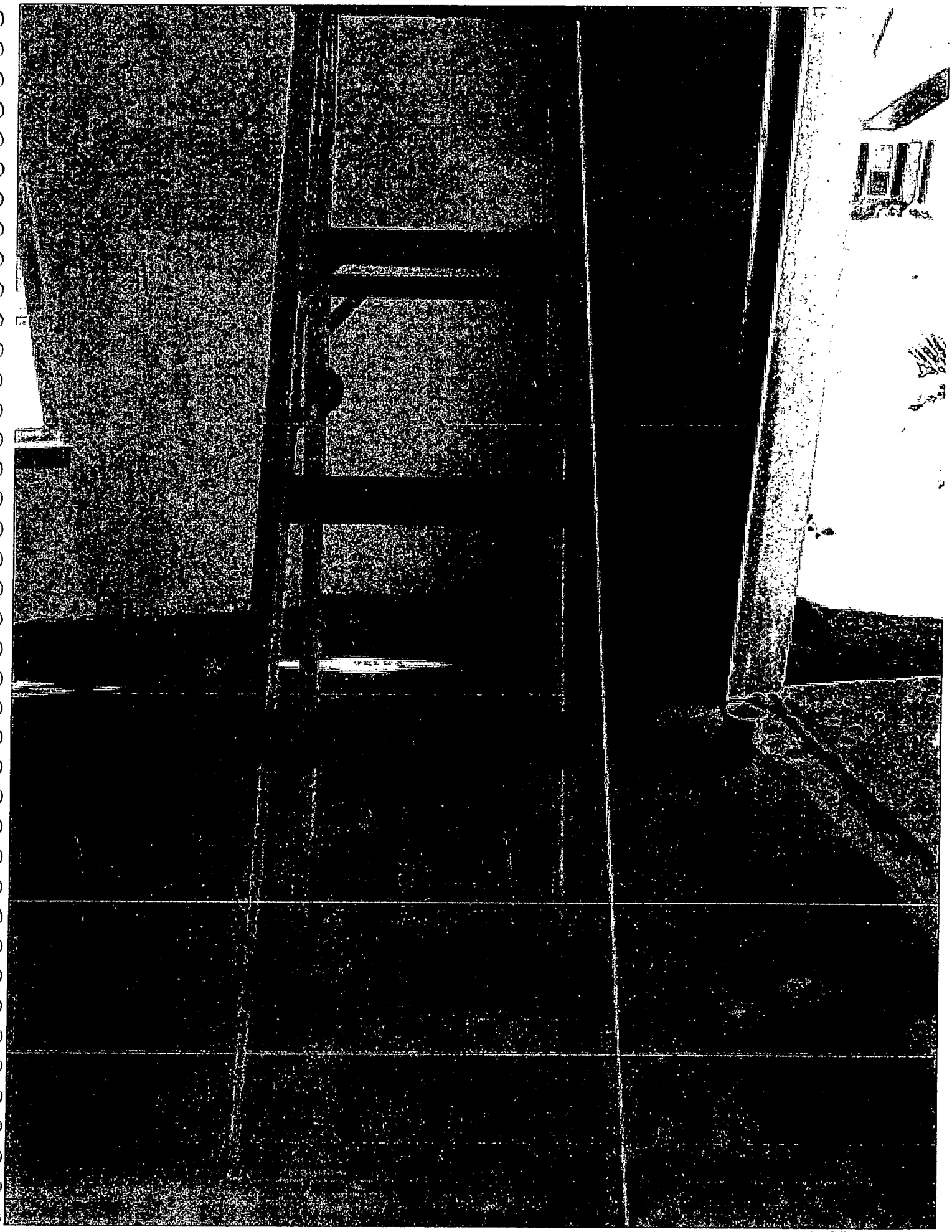
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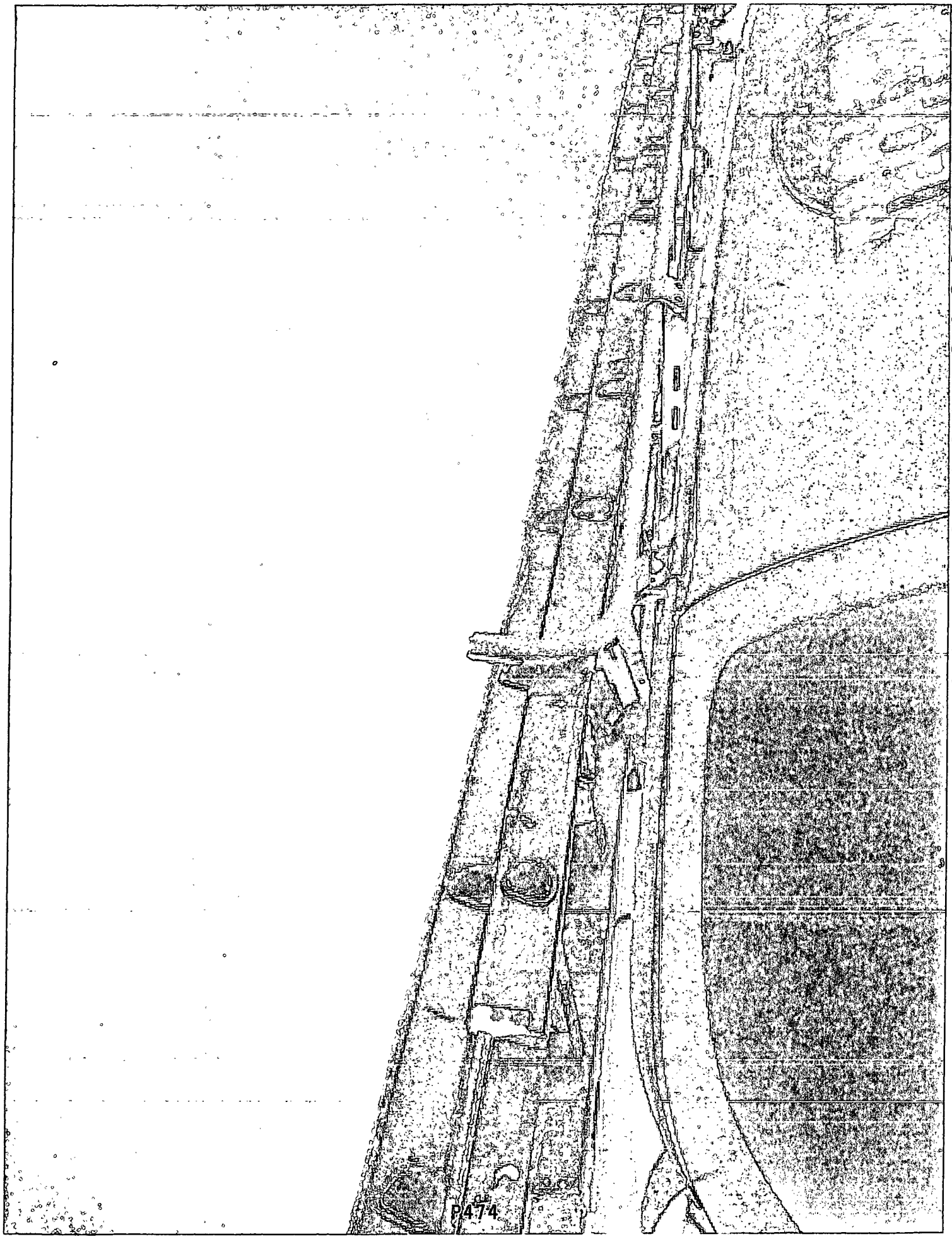


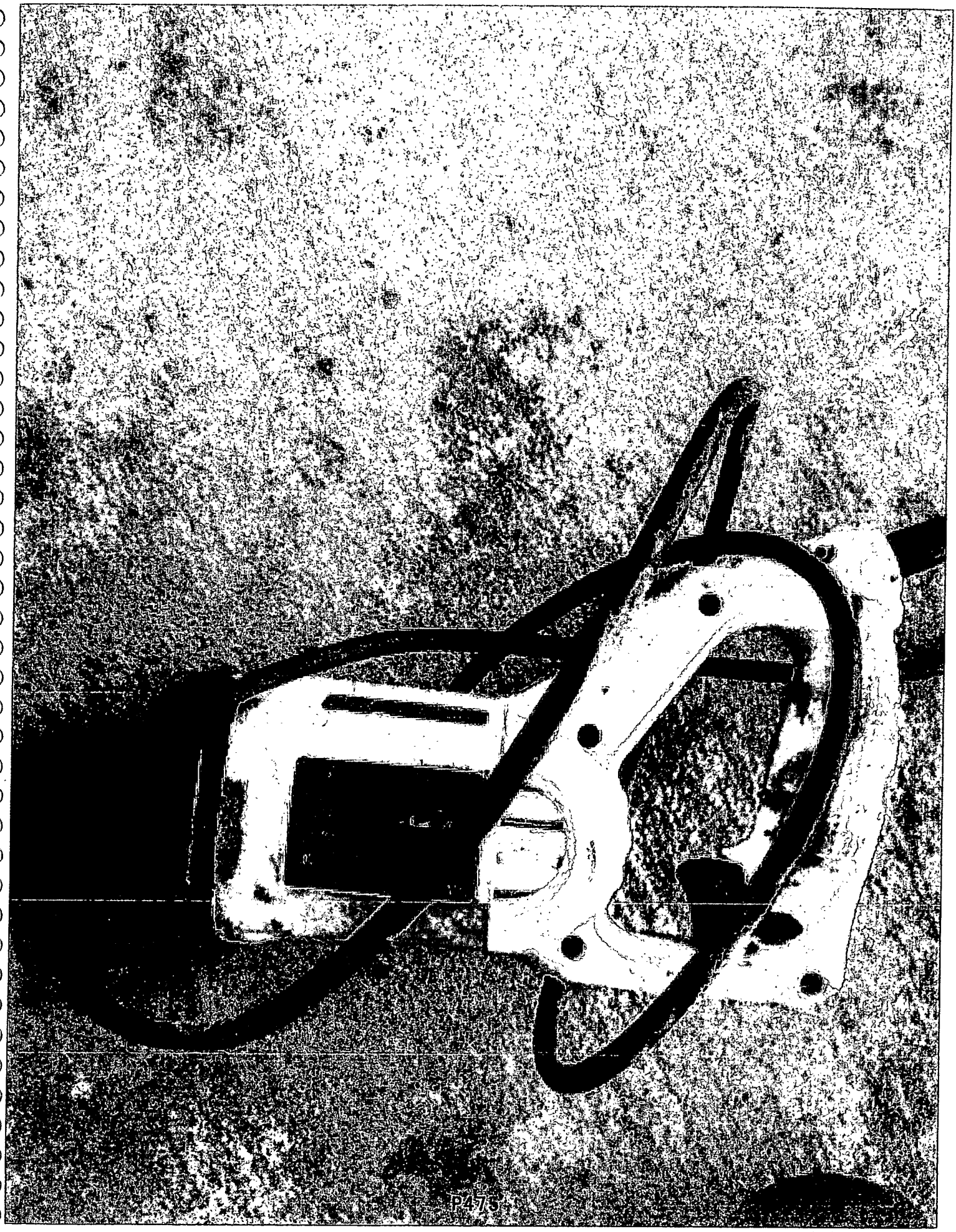
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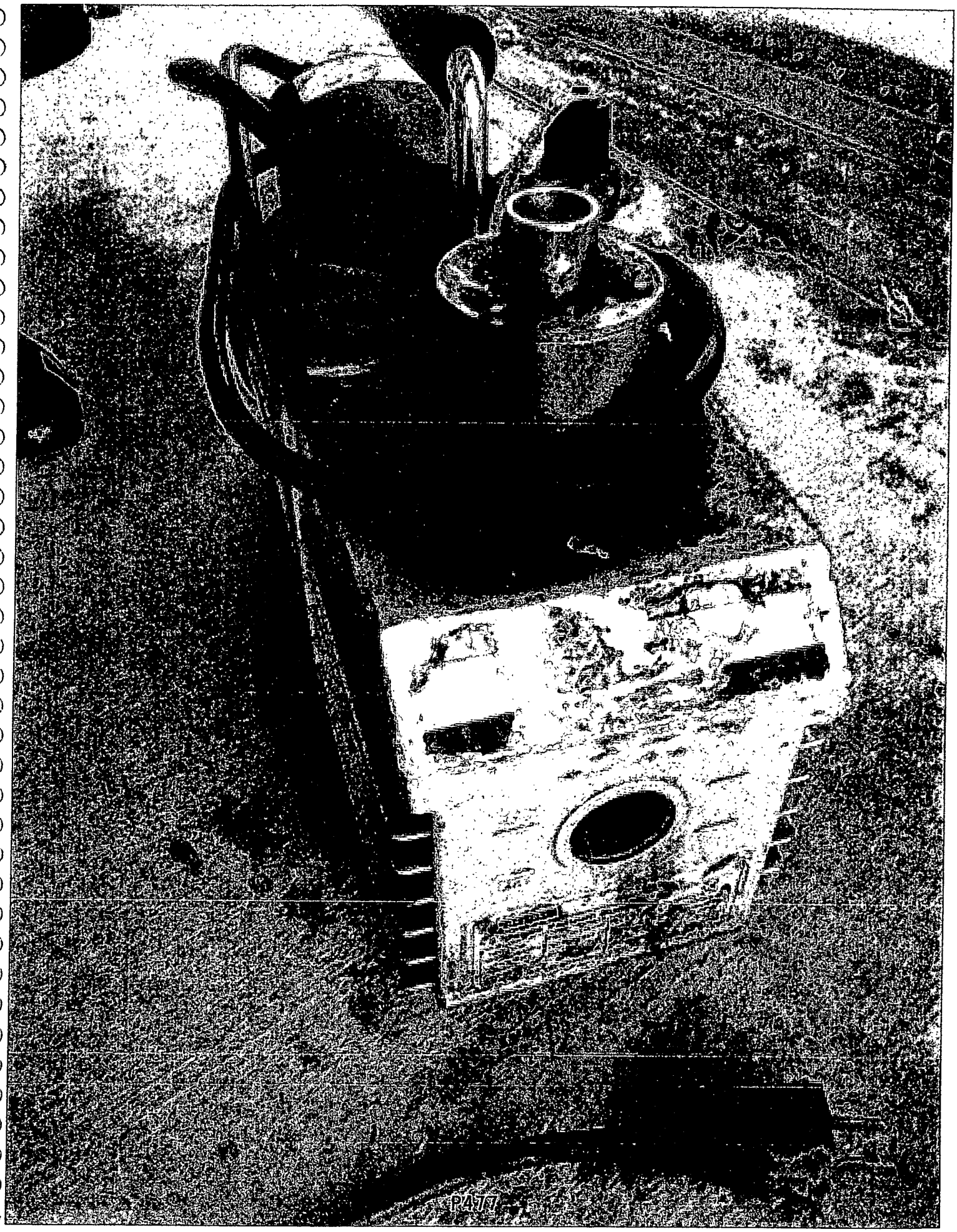


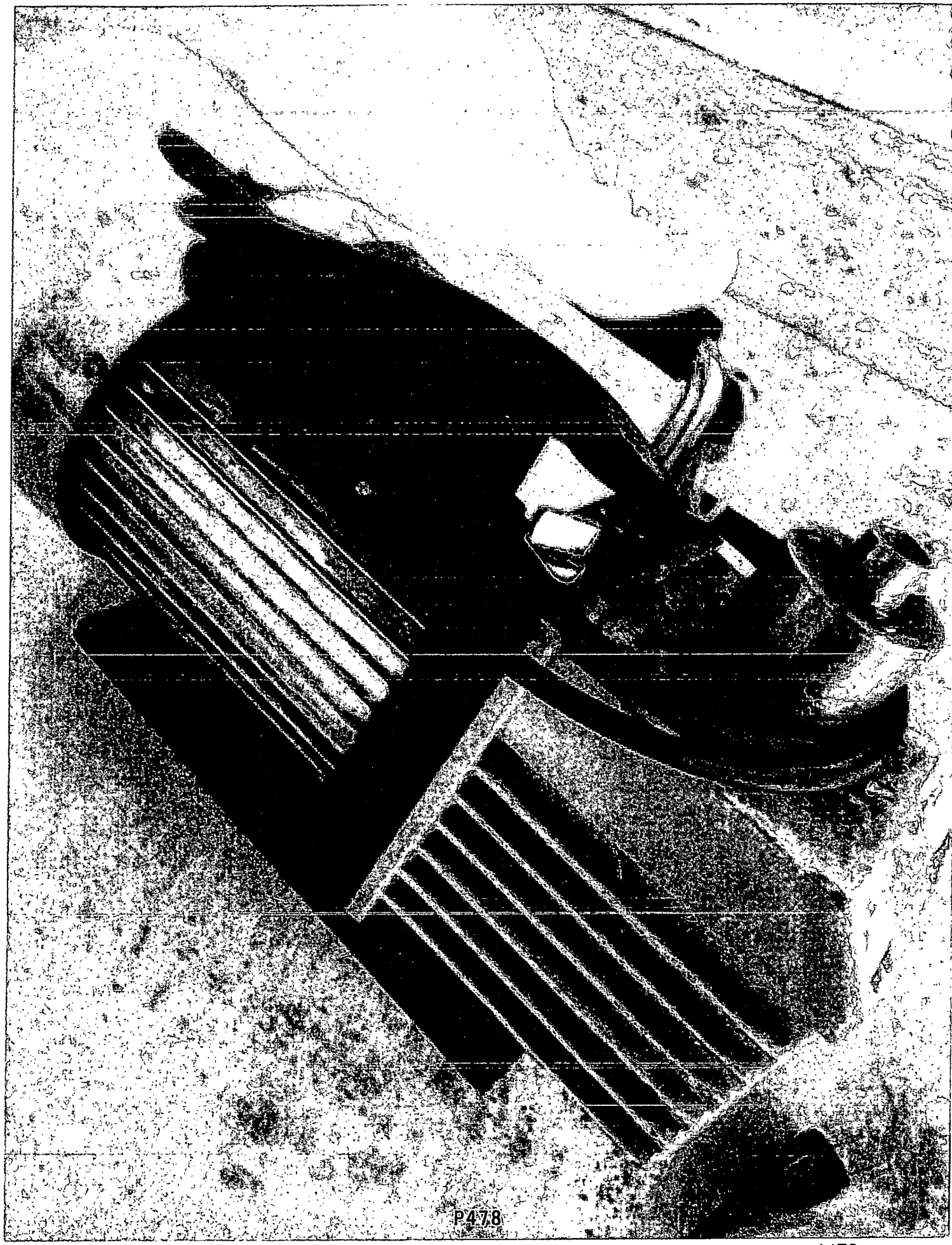

P474


P473



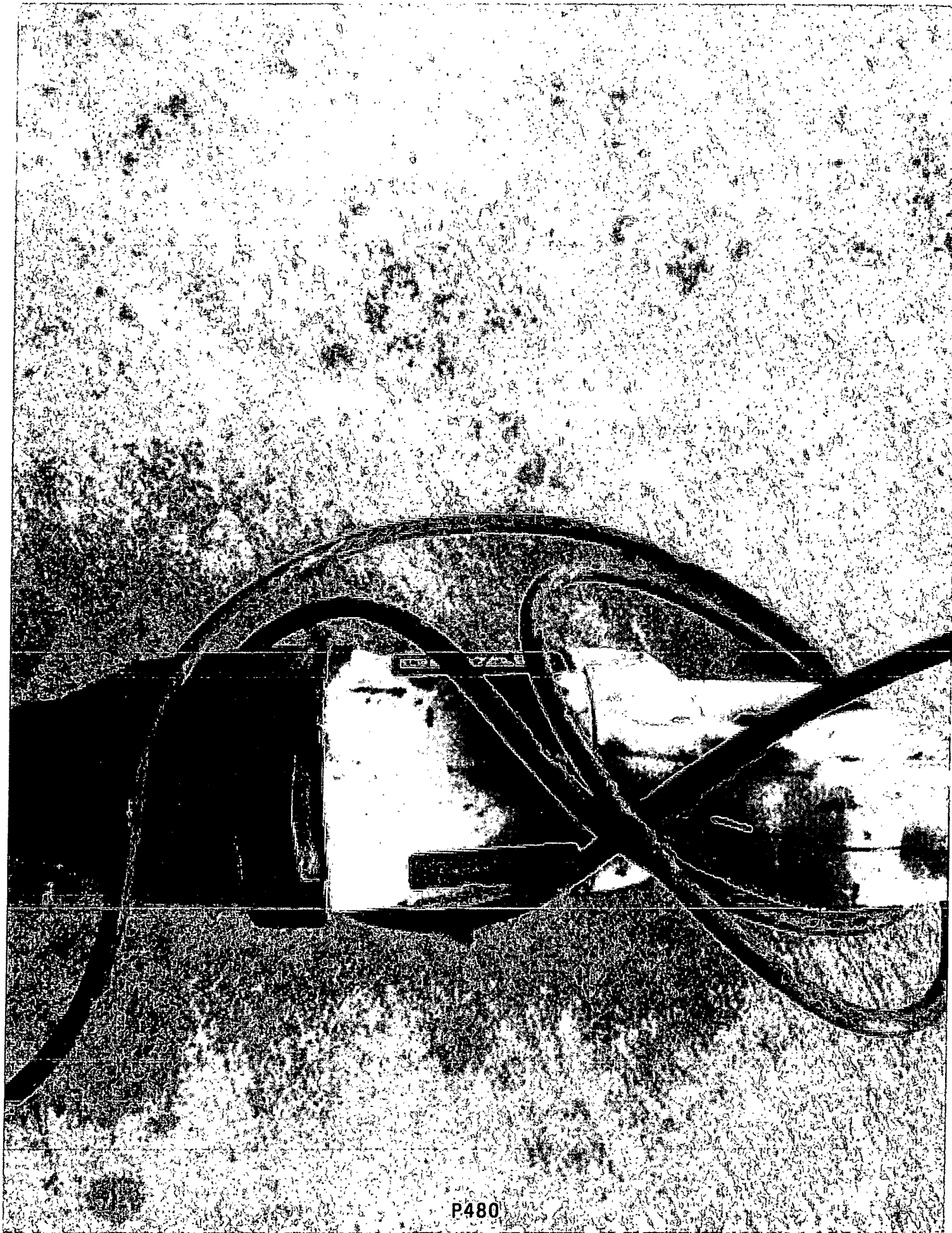
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P477

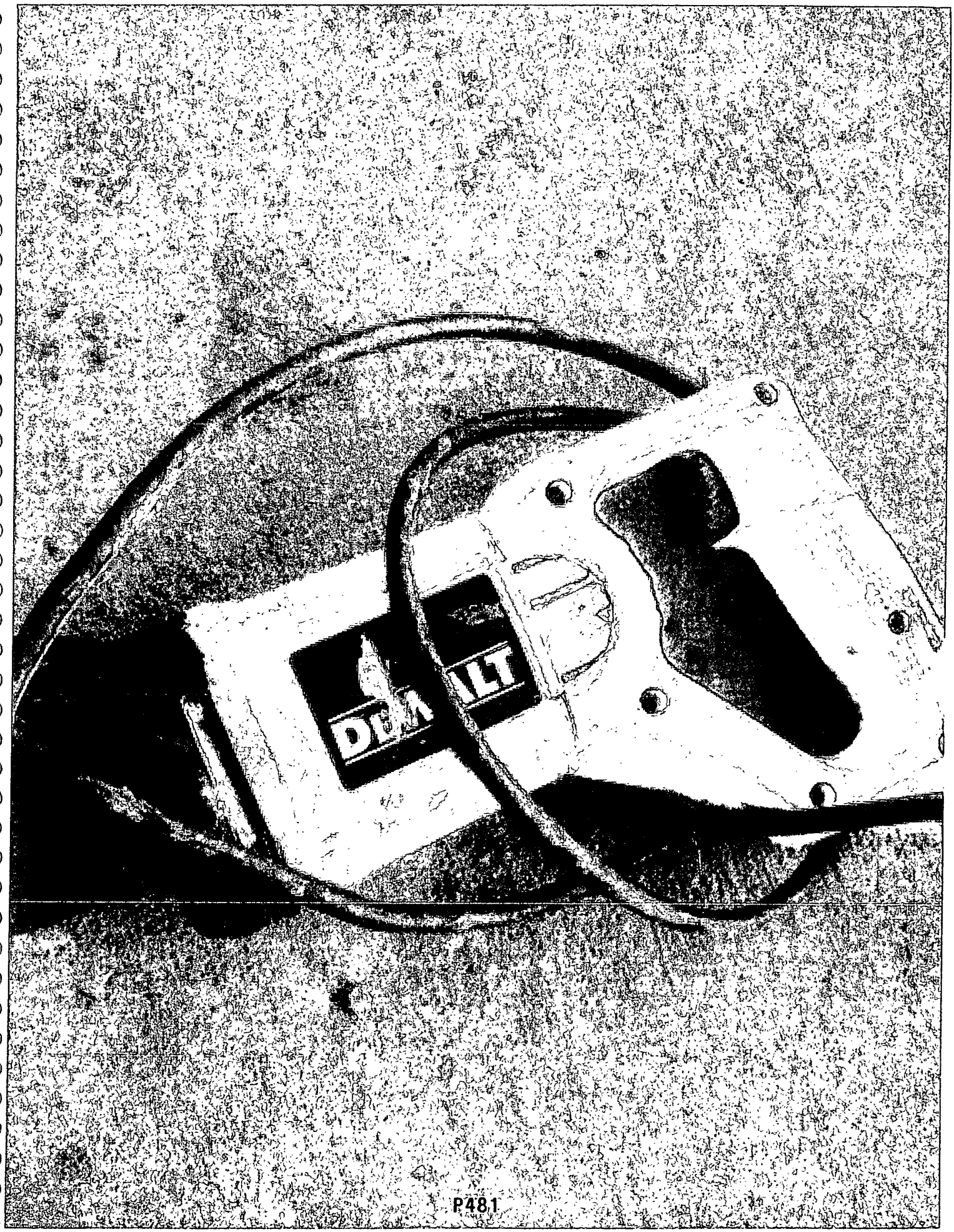

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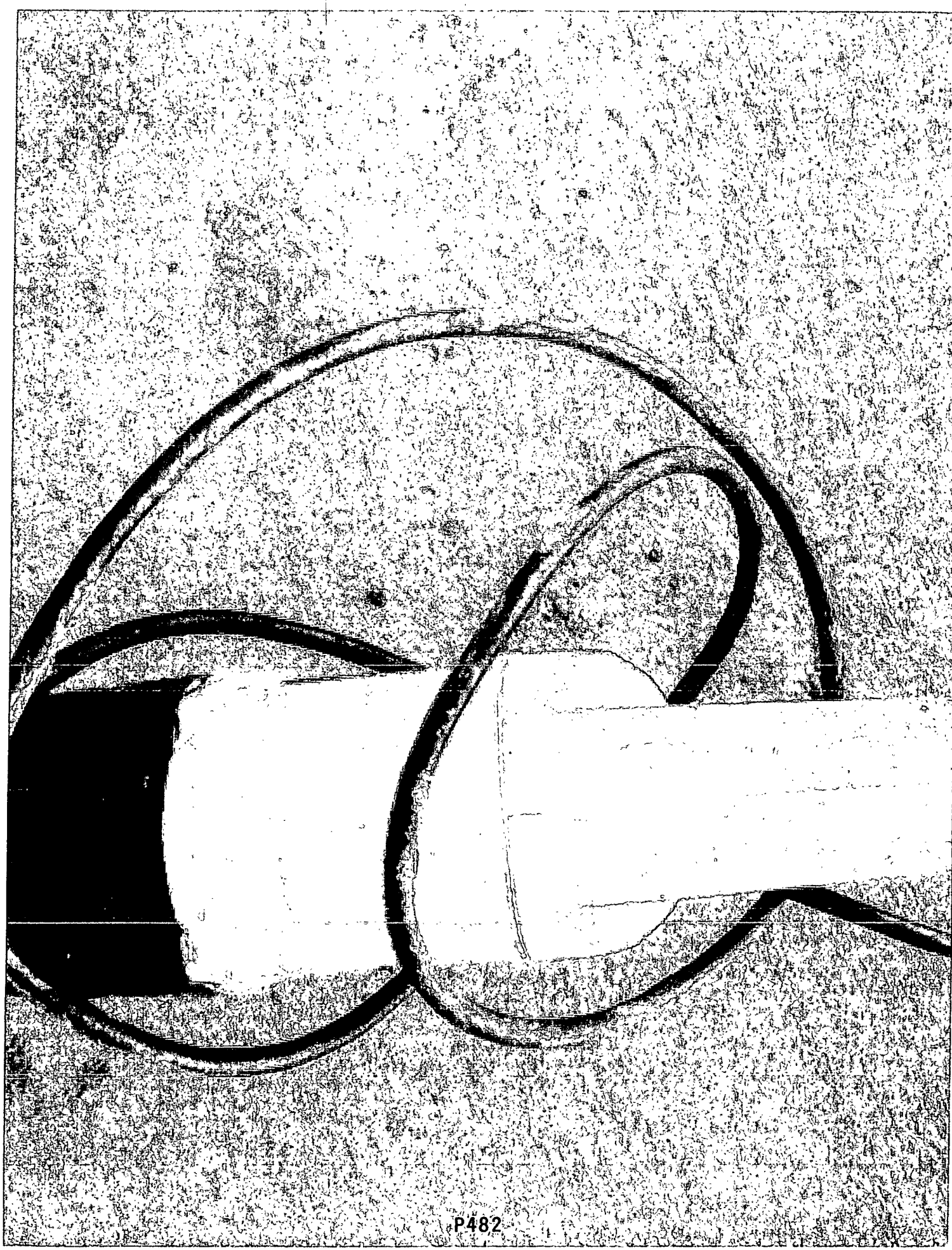
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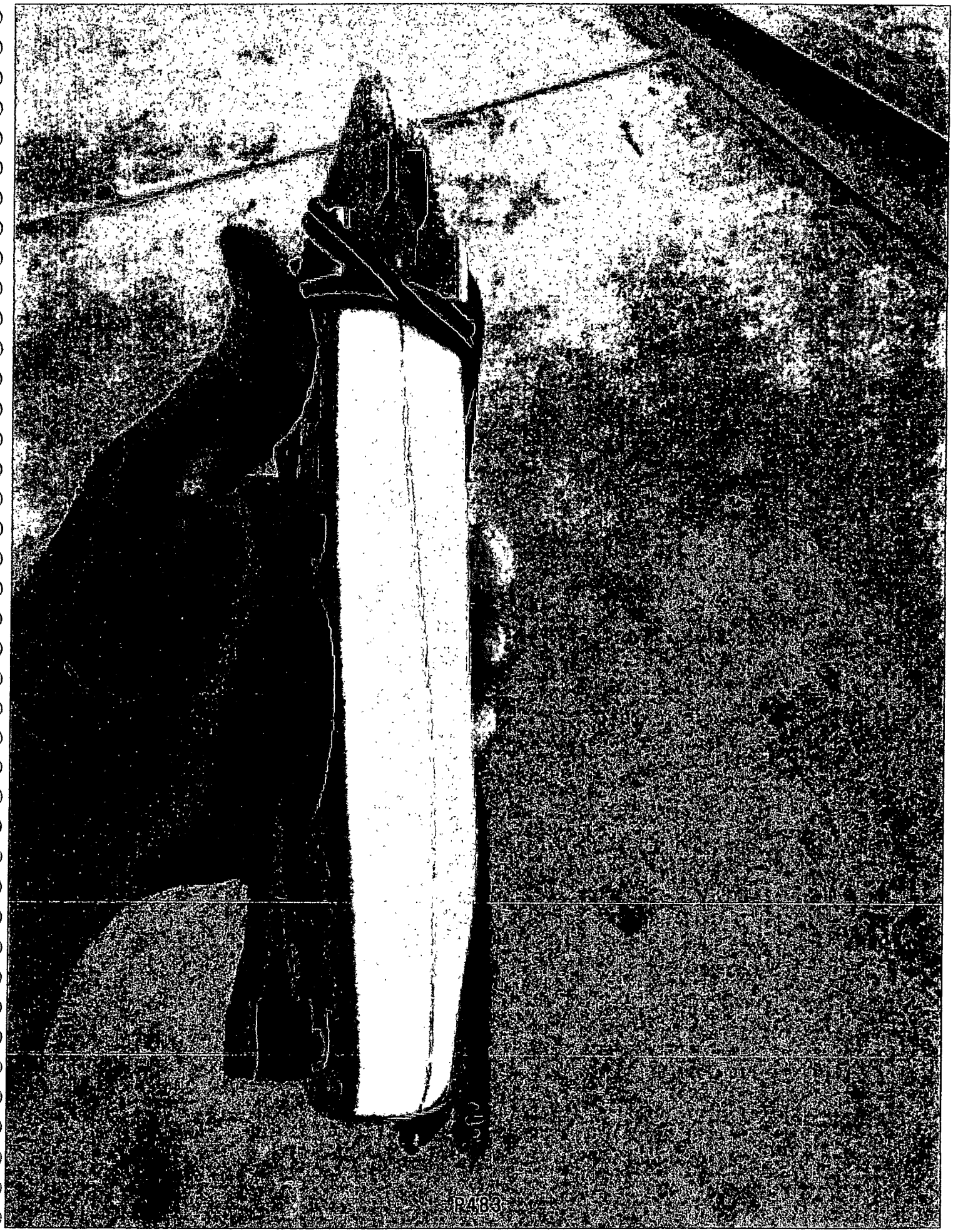
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P481



P482

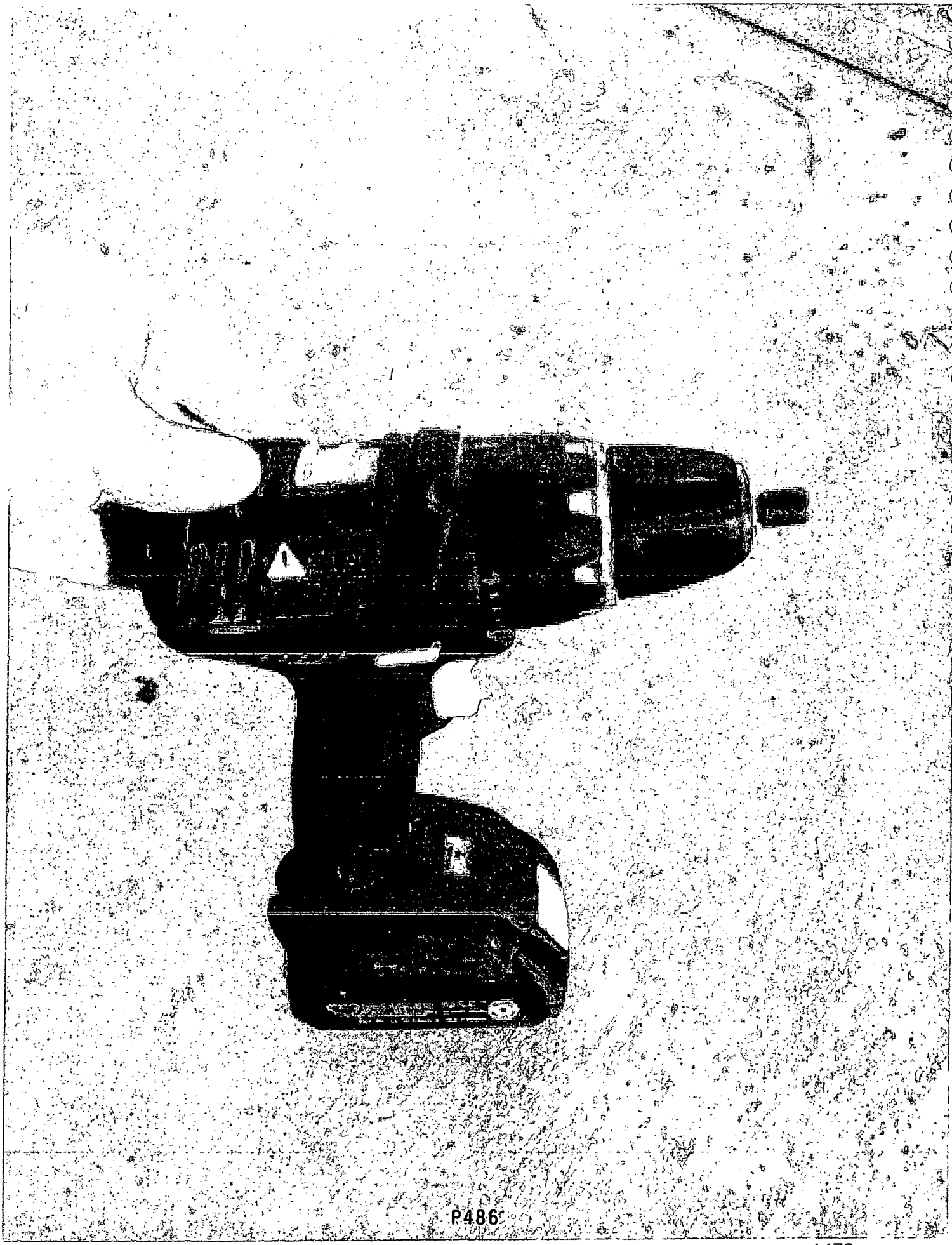

P483



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P485



P486

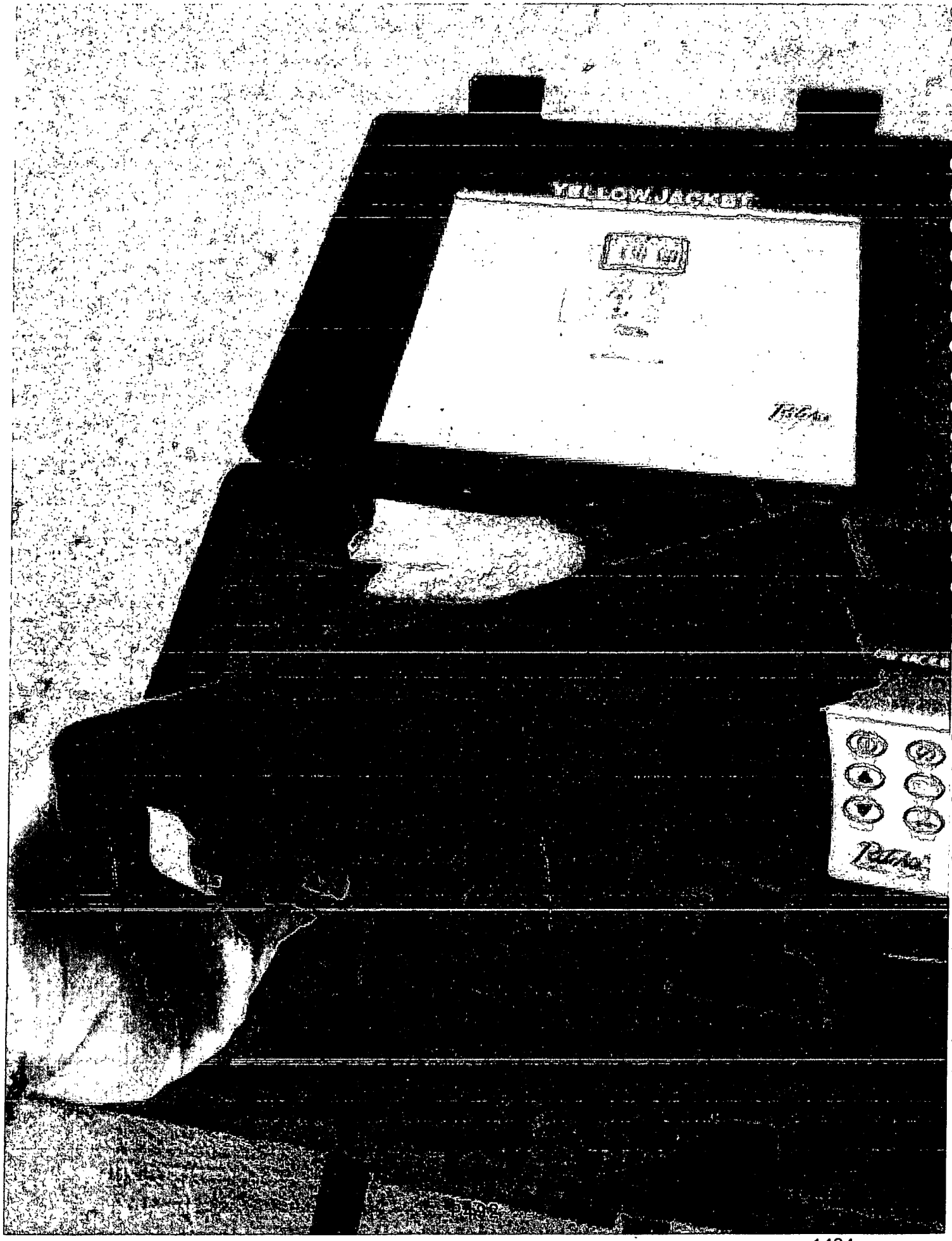

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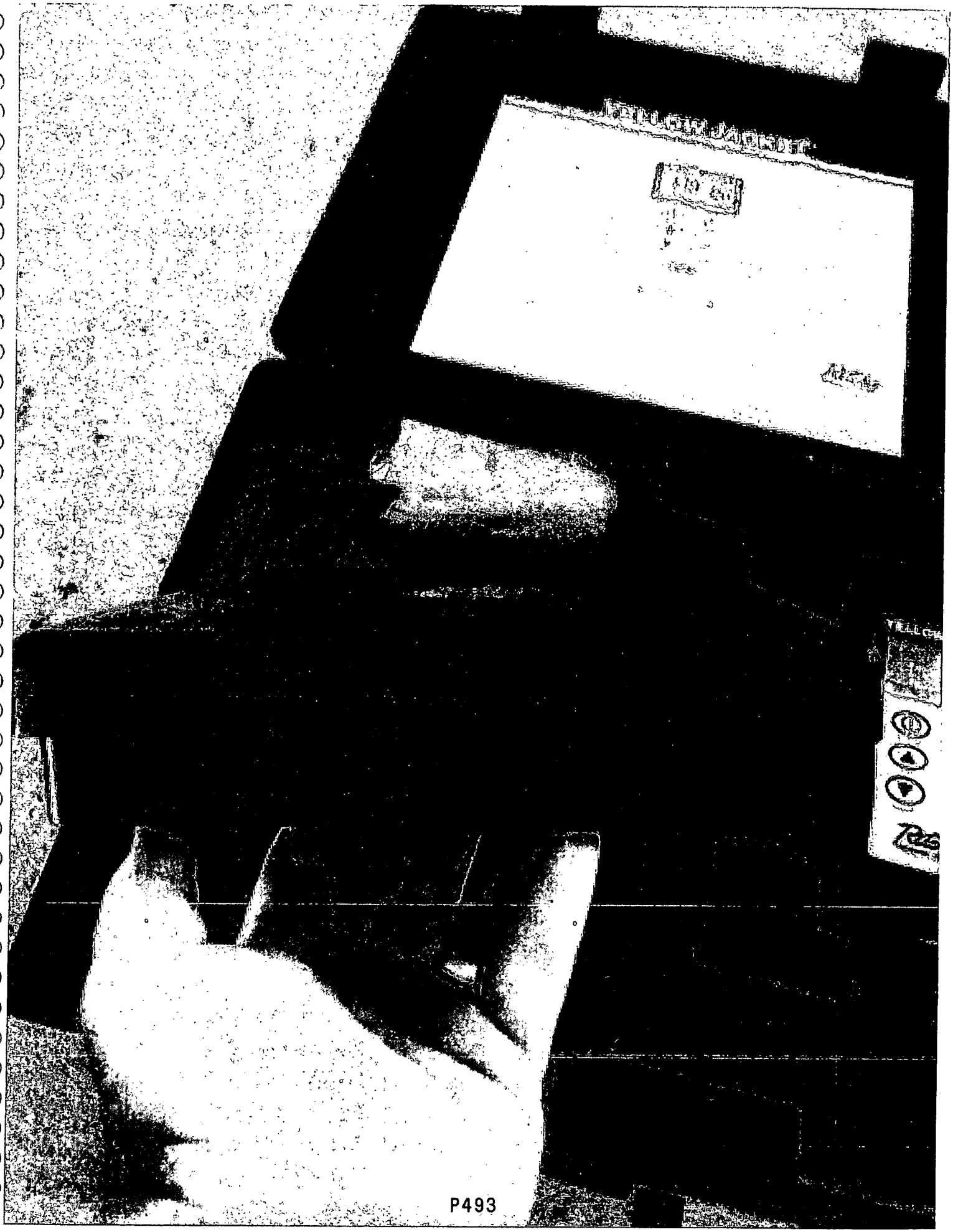

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YELLOWJACKET



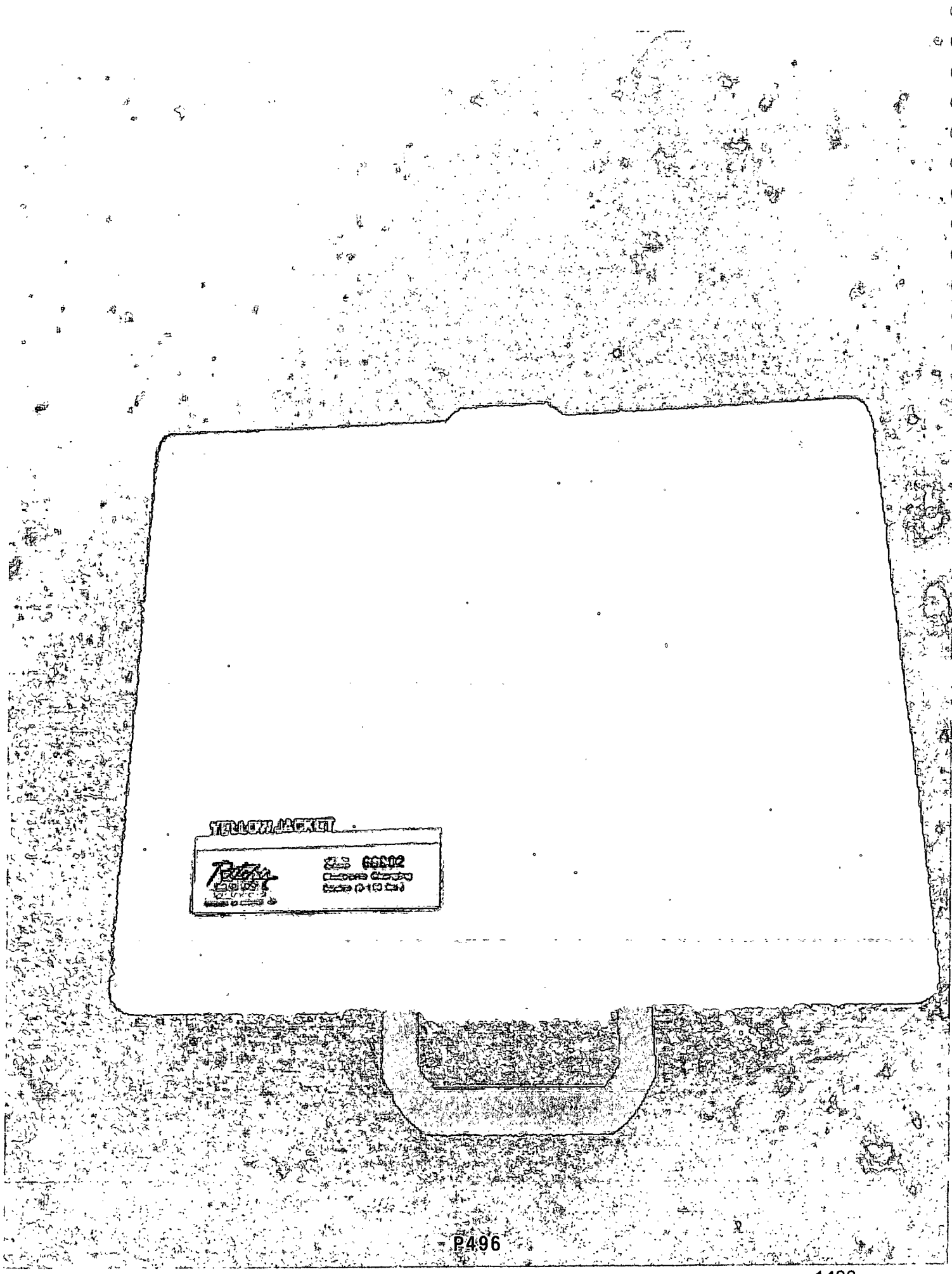
P493



P494

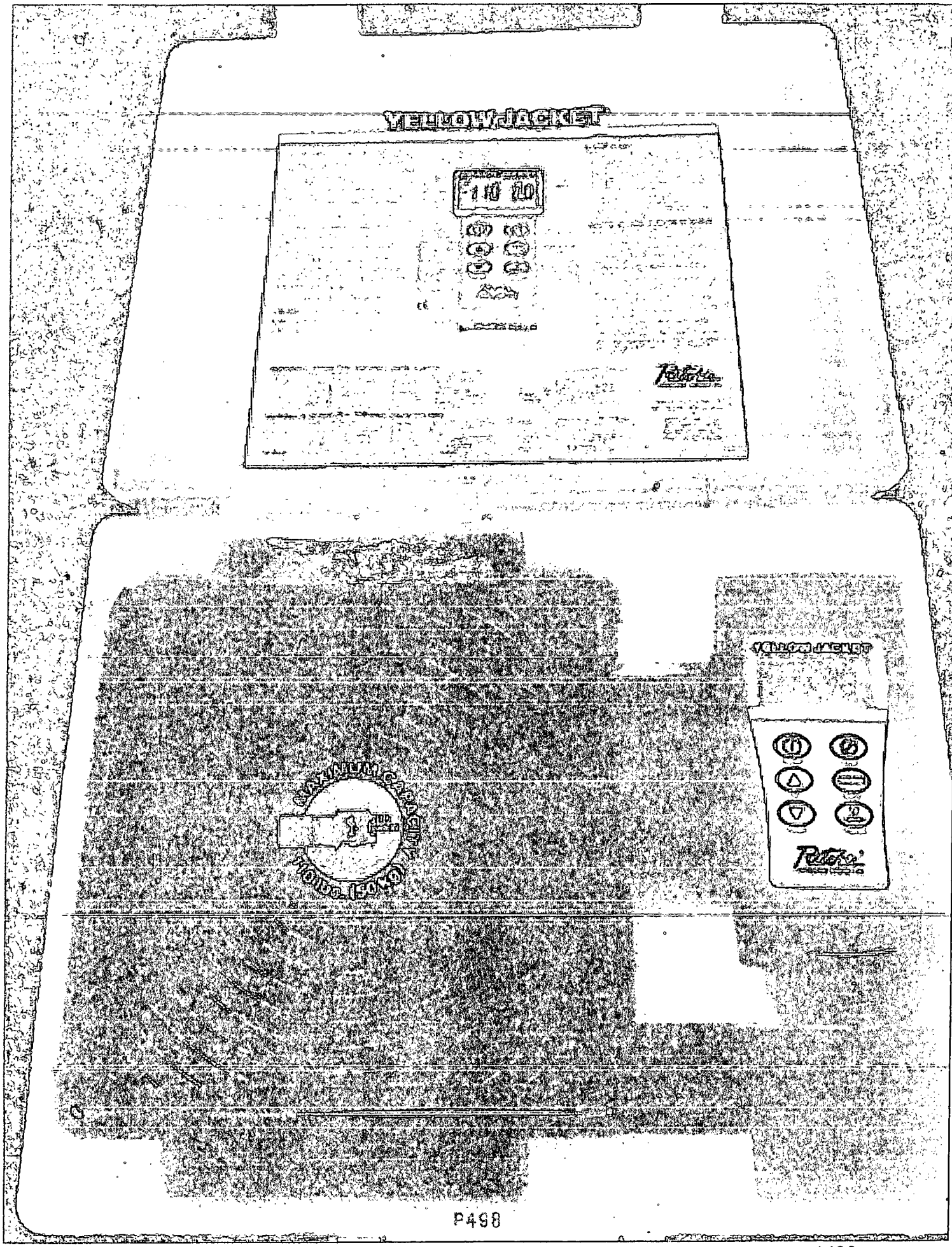


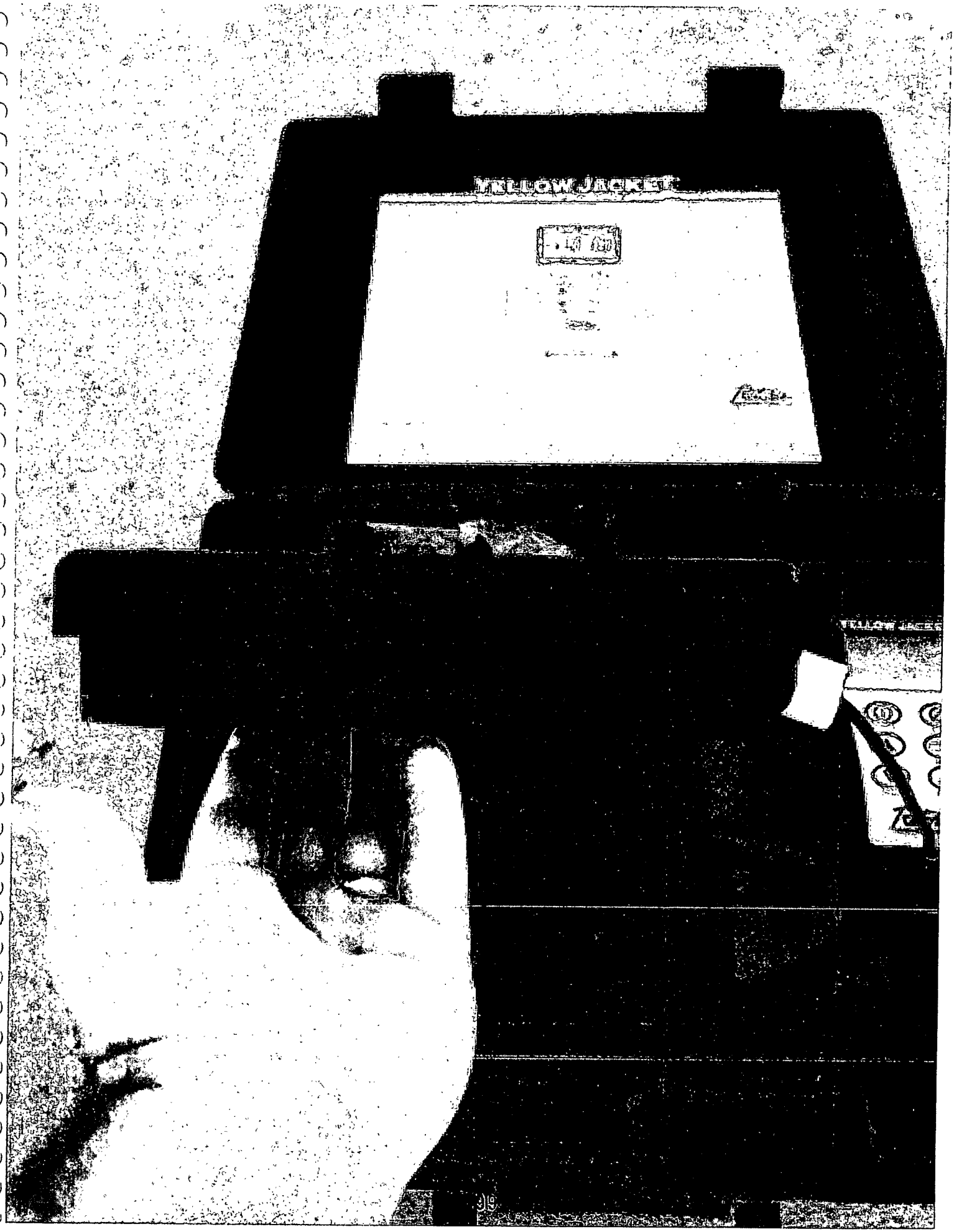
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YELLOW JACKET

Chilly-Pepper, Inc.
Employment Application

Applicant Name:	Date of Birth:	Social Security Number:	
Stacey Scuiess	[redacted]-1981	[redacted]-5994	
Street Address	City	State	Zip Code
[redacted]	Conway	S.C	29527
Mailing Address (if different	City	State	Zip Code
Home Phone Number	Cell Phone Number	Pager Number	
[redacted]	[redacted]		
Driver's License Number	State of Issue	Expiration Date	
[redacted]467	S.C.	3-19-2017	

Past Experience & References

Please list your last three jobs starting with the most recent.

Buisiness Name	Phone Number	Address
[redacted]		
How long did you work for this buisiness?	Why Did you Leave?	
Buisiness Name	Phone Number	Address
How long did you work for this buisiness?	Why Did you Leave?	
Buisiness Name	Phone Number	Address
How long did you work for this buisiness?	Why Did you Leave?	

Please list three people who are NOT related to you as references.

Reference Name:	Phone Number	Address
Reference Name:	Phone Number	Address
Reference Name:	Phone Number	Address

Company use only:

Date of Interview:

Date Application Taken:

Position Desired:

Chilly-Pepper, Inc. Job Applicant Interview Form

Applicant Name: Stacey Sellers

Section A; General Information:

1. Do you have a valid Driver's License? yes
2. Do you have transportation to/from work? yes
3. Do you have a high school diploma or equivalent? yes
4. Have you ever been convicted of a crime? If so, when and was it a felony or misdemeanor? No
5. Can you pass a drug screen? yes
6. Are you NATE Certified? No
7. What type of refrigerant license do you have? [redacted]
8. Do you have any additional education, training or specialized abilities pertaining to our scope of work?
   Technical Courses.
9. What is your level of experience with ~~LP & Natural Gas Furnaces~~?
   Explain: 2 years / Dual Fuel
10. Do you have your own hand tools?
    Explain: Yes

Part A Score: _____

Section B; Technical/Mechanical Knowledge:

1. How do you properly charge a system with refrigerant? 0/8 75
   Explain: _____

2. Please describe, in its entirety, the process of defrost on a heat pump system: 100%

3. How do you test a defrost sensor on a heat pump?
   100%

4. What is the industry's standard for evacuating a refrigerant system?
   Explain: 100%

5. Explain the two different voltages, normal characteristics of, and how standard heat pump works: 100%

6. Approximately how much air should a 3 ½-ton system be designed to move in CFM?
   Explain: 75%

7. How do we know that a system is moving to correct amount of air?
   Explain: 100%

8. Explain how a Geo-thermal system operates: 100%

9. Explain how zone systems work, ie, "Zonex" or Honeywell:
   100%

10. What is the average industry standard for static pressure on a duct system?
    Explain: 100%

Part B Score: _____ + Part A Score: _____ = Total Score: _____

Interviewed by: _____ **Date of Interview:** _____

Uniform available upon the Court's request.

Certificate of Counsel

The undersigned hereby certifies that the Record on Appeal contains all material proposed to be included by any of the parties and not any other material.

January 15, 2016

Jacqueline M. Pavlicek

Richard C. Detwiler (S.C. Bar 6473)
Jacqueline M. Pavlicek (S.C. Bar 100556)
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Attorneys for Appellant

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SC Court of Appeals

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM
SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

Appellate Case No. 2015-001676

Stacey Sellers, Claimant,.....Respondent,

v.

Tech Services, Inc., Employer,
and
Builders Mutual Insurance Company, Carrier,.....Appellants.

PROOF OF SERVICE

I certify that I served the Record on Appeal on all counsel of record by hand-delivering a copy of the same, on January 15, 2016, addressed to the following:

Robert F. Goings, Esq.
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914 Richland St., #A101
Columbia, South Carolina 29201

ATTORNEY FOR RESPONDENT



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Columbia, South Carolina 29202

January 15, 2016

Columbia, South Carolina