Fill in this information to identify the case:

Debtor West Marine, Inc.

United States Bankruptcy Court for the: _____ District of Delaware (State)

Case number 26-10794

Modified Official Form 410
Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

ARES HOLDINGS LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor ARES HOLDINGS LLC

2. **Has this claim been acquired from someone else?**

☑ No

☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
ARES HOLDINGS LLC MISTY BAME NEXTECH 1045 S JOHN RODES BLVD MELBOURNE, FL 32904, United States	
Contact phone 321-473-0365	Contact phone _____
Contact email AR@CMSNEXTECH.COM	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**

☑ No

☐ Yes. Who made the earlier filing? _____

26107942606230000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1271

7. **How much is the claim?** $ 140715.16 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

HVAC/R REPAIRS

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature or property:

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____

26107942606230000000000001

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. **Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**

☑ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

$

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/23/2026
MM / DD / YYYY

/s/MISTY BAME
Signature

Print the name of the person who is completing and signing this claim:

Name: MISTY BAME
First name | Middle name | Last name

Title: AR MANAGER

Company: ARES HOLDINGS LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1786 | International (310) 751-2686

Debtor:
26-10794 - West Marine, Inc.
District:
District of Delaware

Creditor:
ARES HOLDINGS LLC
MISTY BAME
NEXTECH
1045 S JOHN RODES BLVD
MELBOURNE, FL, 32904
United States
Phone:
321-473-0365
Phone 2:
Fax:
Email:
AR@CMSNEXTECH.COM

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor

Other Names Used with Debtor:
ARES HOLDINGS LLC

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
HVAC/R REPAIRS

Last 4 Digits:
Yes - 1271

Uniform Claim Identifier:

Total Amount of Claim:
140715.16

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
No
Amount of 503(b)(9):
No
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Value of Property:
Annual Interest Rate:
Arrearage Amount:
Basis for Perfection:
Amount Unsecured:

Submitted By:
MISTY BAME on 23-Jun-2026 7:16:02 a.m. Pacific Time
Title:
AR MANAGER
Company:
ARES HOLDINGS LLC

VN: 514276CA2238EBCCA6306E4F5FC0E495

											$ 140,715.16
Account	Bill-To ID	Site ID	WO Type	WO Number	Div	PO Number	Invoice Num	Invoice Date	Days F	Due Date	Net Amount
1271	WEMACORP	WEMA000114	HVAC	4277001	101	347236386	16373348	4/10/2026	43	5/10/2026	$380.92
1271	WEMACORP	WEMA000129	HVAC	4269781	311	346792651	16373757	4/13/2026	40	5/13/2026	$919.42
1271	WEMACORP	WEMA001264	HVAC	4249001	107	345325518	16376229	4/14/2026	39	5/14/2026	$4,138.73
1271	WEMACORP	WEMA001286	HVAC	4274671	309	347069933	16376742	4/14/2026	39	5/14/2026	$1,352.09
1271	WEMACORP	WEMA001341	HVAC	4281565	107	347545206	16380233	4/16/2026	37	5/16/2026	$2,877.40
1271	WEMACORP	WEMA001302	HVAC	4285217	641	347728209	16381851	4/17/2026	36	5/17/2026	$396.00
1271	WEMACORP	WEMA000048	HVAC	4289718	603	348025774	16384384	4/20/2026	33	5/20/2026	$411.47
1271	WEMACORP	WEMA001312	HVAC	4275681	313	347144691	16392341	4/24/2026	29	5/24/2026	$2,320.56
1271	WEMACORP	WEMA001269	REFR	4295919	309	347658820	16396974	4/28/2026	25	5/28/2026	$1,857.10
1271	WEMACORP	WEMA001304	HVAC	4306427	114	348887955	16398468	4/29/2026	24	5/29/2026	$989.95
1271	WEMACORP	WEMA001266	SERVICE	4260687	502	346668984	16399034	4/29/2026	24	5/29/2026	$7,811.68
1271	WEMACORP	WEMA000093	HVAC	4302044	311	348534414	16400321	4/30/2026	23	5/30/2026	$322.32
1271	WEMACORP	WEMA000016	HVAC	4247197	655	345211191	16400838	4/30/2026	23	5/30/2026	$2,252.31
1271	WEMACORP	WEMA000126	HVAC	4302046	692	348534412	16401379	4/30/2026	23	5/30/2026	$844.63
1271	WEMACORP	WEMA000126	HVAC	4287459	692	347894751	16401390	4/30/2026	23	5/30/2026	$3,355.44
1271	WEMACORP	WEMA001324	HVAC	4252435	117	346142779	16401561	4/30/2026	23	5/30/2026	$7,559.30
1271	WEMACORP	WEMA001739	HVAC	4302573	601	348633818	16402009	4/30/2026	23	5/30/2026	$812.23
1271	WEMACORP	WEMA001306	HVAC	4311275	114	349197316	16404567	5/1/2026	22	5/31/2026	$853.00
1271	WEMACORP	WEMA000031	HVAC	4305147	101	348734961	16405893	5/4/2026	19	6/3/2026	$472.56
1271	WEMACORP	WEMA001292	HVAC	4305157	119	348734970	16405894	5/4/2026	19	6/3/2026	$634.77
1271	WEMACORP	WEMA001302	HVAC	4302054	641	348534453	16406855	5/5/2026	18	6/4/2026	$564.94
1271	WEMACORP	WEMA001288	HVAC	4302052	636	348534445	16407270	5/5/2026	18	6/4/2026	$326.37
1271	WEMACORP	WEMA000083	HVAC	4302043	309	348534423	16407387	5/5/2026	18	6/4/2026	$345.47
1271	WEMACORP	WEMA000107	HVAC	4302045	309	348534415	16407388	5/5/2026	18	6/4/2026	$345.47
1271	WEMACORP	WEMA000107	SERVICE	4317675	309	349768130	16407419	5/5/2026	18	6/4/2026	$639.63
1271	WEMACORP	WEMA000083	SERVICE	4317652	309	349767356	16407425	5/5/2026	18	6/4/2026	$760.89
1271	WEMACORP	WEMA000074	HVAC	4302040	154	348534409	16407467	5/5/2026	18	6/4/2026	$205.53
1271	WEMACORP	WEMA001205	HVAC	4302049	641	348534438	16407800	5/6/2026	17	6/5/2026	$335.00
1271	WEMACORP	WEMA000577	HVAC	4302048	650	348534437	16408237	5/6/2026	17	6/5/2026	$366.71
1271	WEMACORP	WEMA001327	HVAC	4304036	419	348727403	16408593	5/6/2026	17	6/5/2026	$2,071.17
1271	WEMACORP	WEMA000126	SERVICE	4310119	692	349202174	16409046	5/6/2026	17	6/5/2026	$6,699.11
1271	WEMACORP	WEMA000070	HVAC	4302038	151	348534421	16409274	5/6/2026	17	6/5/2026	$330.37
1271	WEMACORP	WEMA000131	HVAC	4305150	101	348734963	16409505	5/7/2026	16	6/6/2026	$454.36
1271	WEMACORP	WEMA000138	HVAC	4320188	603	348534428	16409851	5/7/2026	16	6/6/2026	$580.91
1271	WEMACORP	WEMA001264	HVAC	4283347	107	347628339	16409938	5/7/2026	16	6/6/2026	$376.00
1271	WEMACORP	WEMA001304	HVAC	4291357	114	348104375	16409963	5/7/2026	16	6/6/2026	$9,068.76
1271	WEMACORP	WEMA001250	HVAC	4305156	177	348734967	16410785	5/7/2026	16	6/6/2026	$224.16
1271	WEMACORP	WEMA001302	HVAC	4317817	641	349775903	16411388	5/8/2026	15	6/7/2026	$876.32
1271	WEMACORP	WEMA001299	HVAC	4235786	646	343088674	16411828	5/8/2026	15	6/7/2026	$565.08
1271	WEMACORP	WEMA000093	HVAC	4312619	311	349771406	16412557	5/8/2026	15	6/7/2026	$4,316.46
1271	WEMACORP	WEMA000055	HVAC	4302036	148	348534420	16413086	5/11/2026	12	6/10/2026	$263.02
1271	WEMACORP	WEMA001215	HVAC	4302050	655	348534439	16414188	5/11/2026	12	6/10/2026	$247.23
1271	WEMACORP	WEMA000041	HVAC	4320186	310	348534418	16414653	5/11/2026	12	6/10/2026	$513.15
1271	WEMACORP	WEMA000064	HVAC	4305148	101	348734962	16414854	5/12/2026	11	6/11/2026	$510.11
1271	WEMACORP	WEMA000131	SERVICE	4319992	101	349939131	16414873	5/12/2026	11	6/11/2026	$3,105.63
1271	WEMACORP	WEMA000131	HVAC	4321025	101	349931732	16415073	5/12/2026	11	6/11/2026	$1,494.56
1271	WEMACORP	WEMA001763	HVAC	4302056	312	348534441	16415343	5/12/2026	11	6/11/2026	$390.74
1271	WEMACORP	WEMA001319	REFR	4299013	118	348380443	16416125	5/12/2026	11	6/11/2026	$341.09
1271	WEMACORP	WEMA000180	HVAC	4320189	310	348534433	16416674	5/12/2026	11	6/11/2026	$434.14
1271	WEMACORP	WEMA001328	HVAC	4324958	104	350160365	16416853	5/13/2026	10	6/12/2026	$1,934.54
1271	WEMACORP	WEMA001290	HVAC	4309858	118	349073516	16417043	5/13/2026	10	6/12/2026	$604.71
1271	WEMACORP	WEMA001333	HVAC	4305158	636	348734971	16418499	5/13/2026	10	6/12/2026	$731.21
1271	WEMACORP	WEMA000549	HVAC	4288448	176	347925490	16419157	5/14/2026	9	6/13/2026	$33,781.82
1271	WEMACORP	WEMA000074	SERVICE	4318909	154	350731946	16420580	5/15/2026	8	6/14/2026	$565.63
1271	WEMACORP	WEMA001342	SERVICE	4255770	107	346157121	16421055	5/15/2026	8	6/14/2026	$1,907.78
1271	WEMACORP	WEMA000073	HVAC	4302039	312	348534422	16421282	5/15/2026	8	6/14/2026	$247.36
1271	WEMACORP	WEMA001316	HVAC	4333204	309	350574069	16421431	5/15/2026	8	6/14/2026	$594.09
1271	WEMACORP	WEMA001285	HVAC	4320193	115	348534446	16421650	5/15/2026	8	6/14/2026	$338.89
1271	WEMACORP	WEMA000189	HVAC	4296380	155	348233208	16421803	5/15/2026	8	6/14/2026	$1,378.79
1271	WEMACORP	WEMA001258	HVAC	4320192	107	348534444	16422062	5/18/2026	5	6/17/2026	$440.50
1271	WEMACORP	WEMA000137	HVAC	4320187	117	348534427	16422519	5/18/2026	5	6/17/2026	$302.84
1271	WEMACORP	WEMA000075	HVAC	4302041	151	348534416	16423545	5/18/2026	5	6/17/2026	$266.81
1271	WEMACORP	WEMA000181	HVAC	4139443	636	337899451	16426230	5/20/2026	3	6/19/2026	$3,596.27
1271	WEMACORP	WEMA001287	HVAC	4320194	176	348534443	16427016	5/20/2026	3	6/19/2026	$340.95
1271	WEMACORP	WEMA001303	HVAC	4309506	119	349060127	16427859	5/20/2026	3	6/19/2026	$8,550.93

1271	WEMACORP	WEMA001342	HVAC	4329818	107	350447962	16428159	5/21/2026	2	6/20/2026	$209.72
1271	WEMACORP	WEMA000511	HVAC	4320190	107	348534434	16428160	5/21/2026	2	6/20/2026	$238.84
1271	WEMACORP	WEMA001291	HVAC	4333361	114	350619255	16428230	5/21/2026	2	6/20/2026	$3,404.39
1271	WEMACORP	WEMA001302	HVAC	4322121	641	349982468	16428853	5/21/2026	2	6/20/2026	$596.00
1271	WEMACORP	WEMA000114	HVAC	4315684	101	349603049	16429678	5/21/2026	2	6/20/2026	$509.32
1271	WEMACORP	WEMA001292	HVAC	4311807	119	349227043	16429702	5/21/2026	2	6/20/2026	$685.62
1271	WEMACORP	WEMA000031	HVAC	4323764	101	350054108	16430518	5/22/2026	1	6/21/2026	$673.80
1271	WEMACORP	WEMA000114	HVAC	4326549	101	350253570	16432674	5/26/2026	-3	6/25/2026	$769.09
1271	WEMACORP	WEMA000064	HVAC	4326293	101	350242008	16434662	5/27/2026	-4	6/26/2026	$731.00

INVOICE

Invoice #:	16373348
Customer PO#:	347236386
Work Order:	4277001
Invoice Date:	4/10/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 114
19407 SOUTH DIXIE HIGHWAY
01-02-26 ISSUE
CUTLER BAY, FL 33157

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 3 - UNIT 3
MAKE: CARRIER
MODEL #: 50TM005V501
SERIAL #: 1607G20271
AGE: 19 YEARS
SIZE: 4.00 TONS

Tech reset switch and checked operations; recommends unit replacement.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/9/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/9/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/9/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 3 **Model:** 50TM005V501 **DOM:** 1/1/2007
Manufacturer: CARRIER **Age:** 19 **Serial Number:** 1607G20271

Qty	Date		Description	Price	Ext Price
2.25	4/9/2026	S	STANDARD TIME	$ 80.00	$ 180.00
				Subtotal:	**$180.00**

Invoice: 16373348

Page: 1 of 1

Due Date:
5/10/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 180.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 356.00
Tax:	$ 24.92
Invoice Total:	**$ 380.92**

INVOICE

Invoice #:	16373757
Customer PO#:	346792651
Work Order:	4269781
Invoice Date:	4/13/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 129
33 BUSINESS PARK DRIVE
BRANFORD, CT 06405

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

PROB: HVAC TRIPPING BREAKER

Description of Work

During a service call, the technician found the following:

AHU 1AHU 1 - AIR HANDLER
MAKE: CARRIER
MODEL #: 40AQ024330DF
SERIAL #: 3784A37094
AGE: 42 YEARS
SIZE: 0.00 TONS

Tech found damaged connections, attempted to repair, electrician needed to trace wiring for slack in disconnect, tech installed disconnect and checked operations, unit operational.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/7/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/7/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/7/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AHU 1AHU 1 **Model:** 40AQ024330DF **DOM:** 1/1/1984
Manufacturer: CARRIER **Age:** 42 **Serial Number:** 3784A37094

Qty	Date		Description	Price	Ext Price
4.00	4/7/2026	1034STSC	10 X3/4 SELF TAPPING SCREWS (500)	$ 0.46	$ 1.84
1.00	4/7/2026	60AD	DISCONNECT PLASTIC 60A NF	$ 176.74	$ 176.74
1.00	4/7/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/7/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
5.75	4/7/2026	S	STANDARD TIME	$ 80.00	$ 460.00
				Subtotal:	**$712.08**

Invoice: 16373757

Page: 1 of 1

Due Date:
5/13/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 252.08	*LABOR*	$ 460.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 888.08
Tax:	$ 31.34
Invoice Total:	**$ 919.42**

INVOICE

Invoice #:	16376229
Customer PO#:	345325518
Work Order:	4249001
Invoice Date:	4/14/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1264
975 SAVANNAH HIGHWAY
CHARLESTON, SC 29407

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC not Coo

Description of Work

During a service call, the technician found the following:

AC 1 - RTU 1
MAKE: TRANE
MODEL #: WSC120A3RGA2FCOB3A
SERIAL #: 852100948L
AGE: 17 YEARS
SIZE: 10.00 TONS

The technician found communication interface, main circuit board, blower motor board, contactor and transformer defective.

Nextech proposes to:

* Remove and replace the communication interface, main circuit board, blower motor board, contactor and transformer.
* Test and verify unit for proper operation.

*** First call included.

Price per quote.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
3.75	4/6/2026	S	STANDARD TIME	$ 80.00	$ 300.00
1.00	4/6/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$450.00**

Unit: AC 1 **Model:** WSC120A3RGA2FCOB3A **DOM:** 1/1/2009
Manufacturer: TRANE **Age:** 17 **Serial Number:** 852100948L

Qty	Date		Description	Price	Ext Price
1.00	4/6/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/6/2026	NA	CAPACITOR	$ 47.68	$ 47.68
1.00	4/6/2026	NA	COMM. INTERFACE	$ 1,002.96	$ 1,002.96
1.00	4/6/2026	NA	FURANCE FAN CONTROL BOARD	$ 811.97	$ 811.97
1.00	4/6/2026	NA	MODULE	$ 568.61	$ 568.61
4.00	4/6/2026	NA	SCREW	$ 13.18	$ 52.72
1.00	4/6/2026	NA	SHIPPING	$ 215.00	$ 215.00
1.00	4/6/2026	NA	TRANSFORMER	$ 175.22	$ 175.22
8.00	4/6/2026	S	STANDARD TIME	$ 80.00	$ 640.00
				Subtotal:	**$3,550.91**

Invoice: 16376229

Page: 1 of 1

Due Date:
5/14/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 2,910.91	*LABOR*	$ 940.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 4,000.91
Tax:	$ 137.82
Invoice Total:	**$ 4,138.73**

INVOICE

Invoice #:	16376742
Customer PO#:	347069933
Work Order:	4274671
Invoice Date:	4/14/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1286
299 MISHAWUM ROAD
WOBURN, MA 01801

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

PROBLEM: PM ADD FOR GAS LINES

Description of Work

During a service call, the technician found the following:

AC 1 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: LGA120H2BS3G
SERIAL #: 5604J04490
AGE: 22 YEARS
SIZE: 10.00 TONS

AC 2 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: LGC180H2BS2G
SERIAL #: 5604J04148
AGE: 22 YEARS
SIZE: 15.00 TONS

AC 3 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: LGA120H2BS3G
SERIAL #: 5604J04491
AGE: 22 YEARS
SIZE: 10.00 TONS

AC 4 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: LGA120H2BS3G
SERIAL #: 5604J04492
AGE: 22 YEARS
SIZE: 10.00 TONS

AC 5 - RTU5
MAKE: LENNOX
MODEL #: LGA120H2BS3G
SERIAL #: 5604J04576
AGE: 22 YEARS
SIZE: 10.00 TONS

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/9/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/9/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/13/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/13/2026	NA	1 gallon yellow paint	$ 264.62	$ 264.62
1.00	4/13/2026	NA	Yellow 15oz spray can	$ 68.80	$ 68.80
2.00	4/9/2026	TC	TRIP CHARGE	$ 150.00	$ 300.00
				Subtotal:	**$696.17**

Unit: AC 1 **Model:** LGA120H2BS3G **DOM:** 1/1/2004
Manufacturer: LENNOX **Age:** 22 **Serial Number:** 5604J04490

Qty	Date		Description	Price	Ext Price
1.00	4/13/2026	S	STANDARD TIME	$ 80.00	$ 80.00
				Subtotal:	**$80.00**

Unit: AC 2 **Model:** LENNOX **DOM:** 1/1/2004
Manufacturer: LENNOX **Age:** 22 **Serial Number:** 5604J04148

Qty	Date		Description	Price	Ext Price
1.00	4/9/2026	NA	Yellow spray paint	$ 32.40	$ 32.40
2.00	4/9/2026	S	STANDARD TIME	$ 80.00	$ 160.00
				Subtotal:	**$192.40**

Unit: AC 4 **Model:** LENNOX **DOM:** 1/1/2004
Manufacturer: LENNOX **Age:** 22 **Serial Number:** 5604J04492

Qty	Date		Description	Price	Ext Price
2.50	4/13/2026	S	STANDARD TIME	$ 80.00	$ 200.00
				Subtotal:	**$200.00**

Unit: AC 5 **Model:** LENNOX **DOM:** 1/1/2004
Manufacturer: LENNOX **Age:** 22 **Serial Number:** 5604J04576

Qty	Date		Description	Price	Ext Price
2.00	4/13/2026	S	STANDARD TIME	$ 80.00	$ 160.00
				Subtotal:	**$160.00**

Invoice: 16376742

Page: 1 of 2

Due Date:
5/14/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 402.57	*LABOR*	$ 600.00	*MISC*	$ 326.00

Invoice Sale Amount: $ 1,328.57

Tax: $ 23.52

Contractor License #1088408.

Invoice Total: **$ 1,352.09**

INVOICE

Invoice #:	16376742
Customer PO#:	347069933
Work Order:	4274671
Invoice Date:	4/14/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1286
299 MISHAWUM ROAD
WOBURN, MA 01801

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

Tech cleaned and painted gas lines on site.d
See details.

Invoice: 16376742

Page: 2 of 2

Due Date:
5/14/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 402.57	*LABOR*	$ 600.00	*MISC*	$ 326.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,328.57
Tax:	$ 23.52
Invoice Total:	**$ 1,352.09**

INVOICE

Invoice #:	16380233
Customer PO#:	347545206
Work Order:	4281565
Invoice Date:	4/16/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1341
142 HARBISON BOULEVARD
COLUMBIA, SC 29212

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

During a service call, the technician fo

Description of Work

During a service call, the technician found the following:

AC 1RTU - AC1 REAR RIGHT SALES /OFFICE/STORAGE
MAKE: LENNOX
MODEL #: LGH092H4MS3Y
SERIAL #: 5617L07595
AGE: 9 YEARS
SIZE: 7.50 TONS

Upon arrival Tech found unit with evidence of oil/refrigerant leak inside unit. Outdoor coils need to be cleaned.

Nextech proposes to:

* Perform leak search.
* Recover the refrigerant.
* Replace the liquid line filter drier.
* Perform a standing pressure test and check for any leaks in the remainder of the system.
* Disassemble unit and split apart condensing coils.
* Chemically clean condensing coils with foaming non-acidic cleaner and water.
* Reassemble unit and coils.
* Test and verify unit for proper operation.

AC 2RTU - AC 2 FRONT RIGHT SALES
MAKE: LENNOX
MODEL #: LGH092H4MS3Y
SERIAL #: 5617L07598
AGE: 9 YEARS
SIZE: 7.50 TONS

Upon arrival Tech found that unit needs to have condenser coil cleaned.

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Unit: AC 1RTU **Model:** LGH092H4MS3Y **DOM:** 1/1/2017
Manufacturer: LENNOX **Age:** 9 **Serial Number:** 5617L07595

Qty	Date		Description	Price	Ext Price
1.00	4/14/2026	3816SWD	3/8 X 16CI SW DRIER	$ 120.25	$ 120.25
1.00	4/14/2026	ACE	ACETYLENE PER USE (10)	$ 15.60	$ 15.60
1.00	4/14/2026	CCCL	CONDENSER CLEANER CCL GALLON (2)	$ 79.83	$ 79.83
1.00	4/14/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
1.00	4/14/2026	OXY	OXYGEN PER USE (10)	$ 13.85	$ 13.85
12.00	4/14/2026	R410A	R410A REFRIGERANT PER POUND	$ 63.58	$ 762.96
8.00	4/14/2026	S	STANDARD TIME	$ 80.00	$ 640.00
1.00	4/14/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
1.00	4/14/2026	VPO1QT	VACUUM PUMP OIL 1 QT	$ 79.54	$ 79.54
				Subtotal:	**$1,901.32**

Unit: AC 2RTU **Model:** LGH092H4MS3Y **DOM:** 1/1/2017
Manufacturer: LENNOX **Age:** 9 **Serial Number:** 5617L07598

Qty	Date		Description	Price	Ext Price
1.00	4/14/2026	CCCL	CONDENSER CLEANER CCL GALLON (2)	$ 79.83	$ 79.83
3.00	4/14/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$319.83**

Unit: AC 3RTU **Model:** LGH092H4MS3Y **DOM:** 1/1/2017
Manufacturer: LENNOX **Age:** 9 **Serial Number:** 5617L07596

Qty	Date		Description	Price	Ext Price
1.00	4/14/2026	CCCL	CONDENSER CLEANER CCL GALLON (2)	$ 79.83	$ 79.83
3.00	4/14/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$319.83**

Unit: AC 4RTU **Model:** LGH092H4MS3Y **DOM:** 1/1/2017
Manufacturer: LENNOX **Age:** 9 **Serial Number:** 5617L07597

Qty	Date		Description	Price	Ext Price
1.00	4/14/2026	CCCL	CONDENSER CLEANER CCL GALLON (2)	$ 79.83	$ 79.83
3.00	4/14/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$319.83**

Invoice: 16380233

Due Date:
5/16/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 1,350.81	*LABOR*	$ 1,360.00	*MISC*	$ 150.00	

Invoice Sale Amount: $ 2,860.81

Tax: $ 16.59

Contractor License #1088408.

Invoice Total: **$ 2,877.40**

INVOICE

Invoice #:	16380233
Customer PO#:	347545206
Work Order:	4281565
Invoice Date:	4/16/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1341
142 HARBISON BOULEVARD
COLUMBIA, SC 29212

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

* Disassemble unit and split apart condensing coils.
* Chemically clean condensing coils with foaming non-acidic cleaner and water.
* Reassemble unit and coils.
* Test and verify unit for proper operation.

AC 3RTU - AC 3 REAR LEFT SALES
MAKE: LENNOX
MODEL #: LGH092H4MS3Y
SERIAL #: 5617L07596
AGE: 9 YEARS
SIZE: 7.50 TONS

Upon arrival Tech found that unit needs to have condenser coil cleaned.

Nextech proposes to:

* Disassemble unit and split apart condensing coils.
* Chemically clean condensing coils with foaming non-acidic cleaner and water.
* Reassemble unit and coils.
* Test and verify unit for proper operation.

AC 4RTU - AC 4 FRONT LEFT SALES
MAKE: LENNOX
MODEL #: LGH092H4MS3Y
SERIAL #: 5617L07597
AGE: 9 YEARS
SIZE: 7.50 TONS

Upon arrival Tech found that unit needs to have condenser coil cleaned.

Nextech proposes to:

Invoice: 16380233

Due Date:
5/16/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 1,350.81	*LABOR*	$ 1,360.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 2,860.81
Tax:	$ 16.59
Invoice Total:	**$ 2,877.40**

INVOICE

Invoice #:	16380233
Customer PO#:	347545206
Work Order:	4281565
Invoice Date:	4/16/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1341
142 HARBISON BOULEVARD
COLUMBIA, SC 29212

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

* Disassemble unit and split apart condensing coils.
* Chemically clean condensing coils with foaming non-acidic cleaner and water.
* Reassemble unit and coils.
* Test and verify unit for proper operation.

Price per quote.

Invoice: 16380233

Page: 3 of 3

Due Date:
5/16/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 1,350.81	*LABOR*	$ 1,360.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 2,860.81
Tax:	$ 16.59
Invoice Total:	**$ 2,877.40**

INVOICE

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Invoice #: 16381851
Customer PO#: 347728209
Work Order: 4285217
Invoice Date: 4/17/2026

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1302
12085 NORTH PARKER AVENUE
PORTLAND, OR 97217

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Per our landlord one of our HVAC units i

Description of Work

During a service call, the technician found the following:

AC 2 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0A0
SERIAL #: 1313G20096
AGE: 13 YEARS
SIZE: 8.50 TONS

Tech organized wiring and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/16/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/16/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/16/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 2 **Model:** 48HCSD09A2A6A0A0A0 **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20096

Qty	Date		Description	Price	Ext Price
2.75	4/16/2026	S	STANDARD TIME	$ 80.00	$ 220.00
				Subtotal:	**$220.00**

Invoice: 16381851

Page: 1 of 1

Due Date:
5/17/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 220.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 396.00

Invoice Total: **$ 396.00**

INVOICE

Invoice #:	16384384
Customer PO#:	348025774
Work Order:	4289718
Invoice Date:	4/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 48
2121 WEST MERCURY BOULEVARD
HAMPTON, VA 23666

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

STOCKROOM / Electrical / Electrical Pane

Description of Work

During a service call, the technician found the following:

AC 3 - RTU 3
MAKE: CARRIER
MODEL #: 48TCEA06A0A5A0A0
SERIAL #: 0411G30171
AGE: 15 YEARS
SIZE: 5.00 TONS

Tech replaced contactor, repaired, tightened, secured wiring and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/17/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/17/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/17/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 3 **Model:** 48TCEA06A0A5A0A0 **DOM:** 1/1/2011
Manufacturer: CARRIER **Age:** 15 **Serial Number:** 0411G30171

Qty	Date		Description	Price	Ext Price
1.00	4/17/2026	2P40A24V	40A 2P 24V INDUSTRIAL CONTACTOR	$ 95.47	$ 95.47
1.75	4/17/2026	S	STANDARD TIME	$ 80.00	$ 140.00
				Subtotal:	**$235.47**

Invoice: 16384384

Page: 1 of 1

Due Date:
5/20/2026

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SUBTOTALS	*MATERIAL*	$ 95.47	*LABOR*	$ 140.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 411.47

Invoice Total: **$ 411.47**

INVOICE

Invoice #:	16392341
Customer PO#:	347144691
Work Order:	4275681
Invoice Date:	4/24/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1312
399 BALD HILL ROAD
WARWICK, RI 02886

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Col

Description of Work

During a service call, the technician found the following:

AC 3RTU 3 - PACKAGE UNIT
MAKE: YORK
MODEL #: ZF060N10N4AAAA2
SERIAL #: N1B3520137
AGE: 14 YEARS
SIZE: 5.00 TONS

Nextech found a shorted control board. Nextech will remove and replace the control board and start up and check for proper operations.

*First call included
Price per quote.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
3.50	4/9/2026	S	STANDARD TIME	$ 80.00	$ 280.00
1.00	4/9/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$430.00**

Unit: AC 3RTU 3 **Model:** ZF060N10N4AAAA2 **DOM:** 1/1/2012
Manufacturer: YORK **Age:** 14 **Serial Number:** N1B3520137

Qty	Date		Description	Price	Ext Price
3.00	4/9/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 110.25
2.00	4/9/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 73.50
1.00	4/9/2026	NA	CAPACITOR	$ 51.60	$ 51.60
1.00	4/9/2026	NA	CONTACTOR	$ 278.51	$ 278.51
1.00	4/9/2026	NA	CONTROL BOARD	$ 589.42	$ 589.42
1.00	4/9/2026	NA	FREIGHT	$ 267.00	$ 267.00
6.00	4/9/2026	S	STANDARD TIME	$ 80.00	$ 480.00
				Subtotal:	**$1,850.28**

Invoice: 16392341

Page: 1 of 1

Due Date:
5/24/2026

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SUBTOTALS	*MATERIAL*	$ 1,370.28	*LABOR*	$ 760.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 2,280.28
Tax:	$ 40.28
Invoice Total:	**$ 2,320.56**

INVOICE

Invoice #:	16396974
Customer PO#:	347658820
Work Order:	4295919
Invoice Date:	4/28/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1269
276 FALMOUTH RD
SUITE C
HYANNIS, MA 02601

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / Equipment / Bait Freezer /

Description of Work

During a service call, the technician found the following:

RIF 1 - REACH IN FREEZER
MAKE: TURBO AIR
MODEL #: TGF23F
SERIAL #: GF23908003
AGE: 11 YEARS
SIZE: 0.00 TONS

During the first call Nextech found that the compressor electrically shorted to ground causing cooling failure and tripping the breaker serving the unit. Nextech proposes to remove and replace compressor and liquid line drier. Leak test with nitrogen and pull a vacuum to remove air and moisture from the refrigerant circuit. Weigh in refrigerant to proper sub cooling and superheat per manufacturers design. Remove and replace compressor contactor and restart unit and verify proper operations.

During the first call Nextech found unit low on refrigerant due to leak in refrigerant circuit causing unit to lockout on low pressure safety. Nextech proposes to leak search with nitrogen. Find and repair refrigerant leak. Remove and replace liquid line drier, pull a vacuum to remove air and moisture from refrigerant circuit. Weigh in refrigerant to proper sub cooling and superheat per manufacturers design. Restart unit and verify proper operations.

* First call included.
Billing incurred.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/22/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/22/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/22/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: RIF 1 **Model:** TGF23F **DOM:** 1/1/2015
Manufacturer: TURBO AIR **Age:** 11 **Serial Number:** GF23908003

Qty	Date		Description	Price	Ext Price
2.00	4/22/2026	15SS	SOLDER 15% PER STICK (28)	$ 74.94	$ 149.88
2.00	4/22/2026	316ACCTU	ACCESS TUBES 3/16 CD3603	$ 23.25	$ 46.50
1.00	4/22/2026	ACE	ACETYLENE PER USE (10)	$ 15.60	$ 15.60
5.00	4/22/2026	R290	R290 (14 OZ - USE PER OZ)	$ 28.22	$ 141.10
15.25	4/22/2026	S	STANDARD TIME	$ 80.00	$ 1,220.00
2.00	4/22/2026	SUPLINET	SUPCO LINE TAP VALVE	$ 40.45	$ 80.90
				Subtotal:	**$1,653.98**

Invoice: 16396974

Due Date:
5/28/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 433.98	*LABOR*	$ 1,220.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,829.98
Tax:	$ 27.12
Invoice Total:	**$ 1,857.10**

INVOICE

Invoice #:	16396974
Customer PO#:	347658820
Work Order:	4295919
Invoice Date:	4/28/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1269
276 FALMOUTH RD
SUITE C
HYANNIS, MA 02601

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

See details.

Invoice: 16396974

Due Date:
5/28/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 433.98	*LABOR*	$ 1,220.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,829.98
Tax:	$ 27.12
Invoice Total:	**$ 1,857.10**

INVOICE

Invoice #:	16398468
Customer PO#:	348887955
Work Order:	4306427
Invoice Date:	4/29/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1304
2063 9TH STREET NORTH
NAPLES, FL 34102

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

All AC's are down, store is in the 80's

Description of Work

During a service call, the technician found the following:

AC 2 - BACK RIGHT SALES
MAKE: TRANE
MODEL #: THC120E30A
SERIAL #: 123111597L
AGE: 14 YEARS
SIZE: 10.00 TONS

AC 4 - FRONT RIGHT SALES
MAKE: TRANE
MODEL #: THC120E3E0A
SERIAL #: 123111601L
AGE: 14 YEARS
SIZE: 10.00 TONS

Tech repaired burnt wires, replaced fuses, reset and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/28/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/28/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/28/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 2 **Model:** THC120E30A **DOM:** 1/1/2012
Manufacturer: TRANE **Age:** 14 **Serial Number:** 123111597L

Qty	Date		Description	Price	Ext Price
1.00	4/28/2026	5FUSEATC	FUSE 5 AMP ATC BLADE	$ 6.66	$ 6.66
1.00	4/28/2026	BUTCON10	WIRE GAUGE 10-12 BUTT CONNECTOR (100)	$ 2.16	$ 2.16
4.00	4/28/2026	ETFC1814	ELEC. FEMALE CONNECTOR FLAG 18-14 (25)	$ 2.60	$ 10.40
10.00	4/29/2026	LVW188	LOW VOLTAGE WIRE 18-8 PER FT (250)	$ 2.18	$ 21.80
1.00	4/29/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/29/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/29/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
10.00	4/29/2026	PT	PAN TABS EACH (100)	$ 2.10	$ 21.00
3.25	4/28/2026	S	STANDARD TIME	$ 80.00	$ 260.00
6.00	4/28/2026	SCRUBS	SCRUBS IN A BUCKET (80)	$ 2.35	$ 14.10
				Subtotal:	**$448.91**

Unit: AC 4 **Model:** THC120E3E0A **DOM:** 1/1/2012
Manufacturer: TRANE **Age:** 14 **Serial Number:** 123111601L

Qty	Date		Description	Price	Ext Price
1.00	4/28/2026	5FUSEATC	FUSE 5 AMP ATC BLADE	$ 6.66	$ 6.66
1.00	4/28/2026	BUTCON10	WIRE GAUGE 10-12 BUTT CONNECTOR (100)	$ 2.16	$ 2.16
1.00	4/28/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 2.17
4.00	4/28/2026	ETFC1210	ELEC. FEMALE CONNECTOR 12-10 EACH (25)	$ 2.35	$ 9.40
10.00	4/29/2026	LVW188	LOW VOLTAGE WIRE 18-8 PER FT (250)	$ 2.18	$ 21.80
1.00	4/29/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/29/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/29/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
10.00	4/29/2026	PT	PAN TABS EACH (100)	$ 2.10	$ 21.00
1.75	4/28/2026	S	STANDARD TIME	$ 80.00	$ 140.00
6.00	4/29/2026	SCRUBS	SCRUBS IN A BUCKET (80)	$ 2.35	$ 14.10
				Subtotal:	**$330.08**

Invoice: 16398468

Page: 1 of 1

Due Date:
5/29/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 378.99	*LABOR*	$ 400.00	*MISC*	$ 176.00

Invoice Sale Amount: $ 954.99

Tax: $ 34.96

Contractor License #1088408.

Invoice Total: **$ 989.95**

INVOICE

Invoice #:	16399034
Customer PO#:	346668984
Work Order:	4260687
Invoice Date:	4/29/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1266
1517 INDUSTRIAL BOULEVARD
LAKE HAVASU CITY, AZ 86403

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Quote for 4235784

Description of Work

Work found on PM:

AC4 -Condenser fan motor is leaking oil and compressor is burned out. Will need to replace both motors, flush system, add suction line filter drier and liquid line filter drier and recharge system

** Condenser Fan Motor will need to be changed out, in order for the compressor to work.

AC 4A - COND 4
MAKE: CARRIER
MODEL #: 25HBR360A500
SERIAL #: 0607E26179
AGE: 19 YEARS
SIZE: 5.00 TONS

Nextech proposes to:
* Recover the refrigerant
* Remove the compressor and liquid line drier
* Purge the system with nitrogen to remove any contaminated oil
* Replace the compressor, liquid line filter drier and compressor contactor
* Treat the system with an acid neutralizer
* Evacuate and charge the system with refrigerant
* Remove and replace condenser fan motor
* Restart the unit and verify proper operation

* Parts ETA 5-7 business days

** Customer has declined AC1, AC3, AC5, AC 6 Condenser fan motors
Price per quote.

Click Here For Work Order Images: Photo Gallery

Unit: AC 4A **Model:** 25HBR360A500 **DOM:** 1/1/2007
Manufacturer: CARRIER **Age:** 19 **Serial Number:** 0607E26179

Qty	Date		Description	Price	Ext Price
12.00	4/14/2026	1034STSC	10 X3/4 SELF TAPPING SCREWS (500)	$ 0.46	$ 5.52
2.00	4/14/2026	15SS	SOLDER 15% PER STICK (28)	$ 74.94	$ 149.88
1.00	4/14/2026	3816SWD	3/8 X 16CI SW DRIER	$ 120.25	$ 120.25
1.00	4/14/2026	ACE	ACETYLENE PER USE (10)	$ 15.60	$ 15.60
24.00	4/14/2026	EFC10	FEMALE TERMINAL #10 (25)	$ 1.70	$ 40.80
1.00	4/14/2026	EPA	EPA DISPOSAL FEE	$ 36.75	$ 36.75
2.00	4/14/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 75.60
16.00	4/14/2026	MO99	MO99 REFRIGERANT PER POUND	$ 82.74	$ 1,323.84
1.00	4/14/2026	MREC	RECOVERY & EVACUATION	$ 74.29	$ 74.29
1.00	4/14/2026	MWELD	WELDING MATERIALS	$ 42.00	$ 42.00
1.00	4/14/2026	NA	COMPRESSOR	$ 3,131.80	$ 3,131.80
1.00	4/14/2026	NA	CONDENSER FAN MOTOR	$ 500.58	$ 500.58
1.00	4/14/2026	NA	FLUSH	$ 265.19	$ 265.19
1.00	4/14/2026	NA	FLUSH KIT	$ 305.03	$ 305.03
1.00	4/14/2026	NA	FREIGHT	$ 196.13	$ 196.13
1.00	4/14/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
1.00	4/14/2026	OXY	OXYGEN PER USE (10)	$ 13.85	$ 13.85
15.00	4/14/2026	S	STANDARD TIME	$ 80.00	$ 1,200.00
2.00	4/14/2026	SRAGS	SHOP TOWELS (25)	$ 9.85	$ 19.70
1.00	4/14/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
1.00	4/14/2026	VPO1QT	VACUUM PUMP OIL 1 QT	$ 79.54	$ 79.54
12.00	4/14/2026	WNORANGE	WIRE NUTS ORANGE EACH (100)	$ 1.30	$ 15.60
12.00	4/14/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 10.44
				Subtotal:	**$7,811.68**

Invoice: 16399034

Page: 1 of 1

Due Date:
5/29/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 6,461.68	*LABOR*	$ 1,200.00	*MISC*	$ 150.00	

Contractor License #1088408.

Invoice Sale Amount: $ 7,811.68

Invoice Total: **$ 7,811.68**

INVOICE

Invoice #:	16400321
Customer PO#:	348534414
Work Order:	4302044
Invoice Date:	4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 93
401 SHIPPAN AVE
STAMFORD, CT 06902

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

WINTER

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 312.40	$ 312.40
				Subtotal:	**$312.40**

Invoice: 16400321

Page: 1 of 1

Due Date:
5/30/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 312.40

Contractor License #1088408.

Invoice Sale Amount:	$ 312.40
Tax:	$ 9.92
Invoice Total:	**$ 322.32**

INVOICE

Invoice #:	16400838
Customer PO#:	345211191
Work Order:	4247197
Invoice Date:	4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 16
1250 ROSECRANS
SAN DIEGO, CA 92106

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC Leaking

Description of Work

AC 6 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HJD014C561
SERIAL #: 0904G40596
AGE: 22 YEARS
SIZE: 12.50 TONS

During a service call, the technician found the following:
AC 6 is currently not providing cooling and has been shut down to prevent further damage. The above repairs will restore cooling; however, due to the unit's age, future repairs may be needed.

SCOPE OF WORK:
-Replace both compressors in AC 6
-Locate and repair any refrigerant leaks
-Retrofit system from R-22 to R-407C refrigerant
-Replace filter drier
-Evacuate and recharge system with new refrigerant
-Inspect electrical components and verify proper operation
-Start up unit and confirm cooling performance

Purpose:
AC 6 is not cooling due to a failed compressor and low refrigerant on the second circuit. Repairs are needed to restore proper operation.

*****First call included*****
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	3/23/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	3/23/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
3.00	3/23/2026	TC	TRIP CHARGE	$ 150.00	$ 450.00
				Subtotal:	**$476.00**

Unit: AC 6 **Model:** 48HJD014C561 **DOM:** 1/1/2004
Manufacturer: CARRIER **Age:** 22 **Serial Number:** 0904G40596

Qty	Date		Description	Price	Ext Price
1.00	3/27/2026	NA	BELT BX48	$ 78.67	$ 78.67
1.00	3/27/2026	NA	LINE DRIER	$ 80.11	$ 80.11
1.00	3/27/2026	NA	REFRIGERANT R407C 25LBS	$ 654.50	$ 654.50
7.50	3/23/2026	S	STANDARD TIME	$ 120.00	$ 900.00
				Subtotal:	**$1,713.28**

Invoice: 16400838

Page: 1 of 1

Due Date:
5/30/2026

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SUBTOTALS	*MATERIAL*	$ 813.28	*LABOR*	$ 900.00	*MISC*	$ 476.00

Contractor License #1088408.

Invoice Sale Amount:	$ 2,189.28
Tax:	$ 63.03
Invoice Total:	**$ 2,252.31**

INVOICE

Invoice #:	16401379
Customer PO#:	348534412
Work Order:	4302046
Invoice Date:	4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 126
147 SUNRISE HIGHWAY
WEST ISLIP, NY 11795

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 776.67	$ 776.67
			Subtotal:		**$776.67**

Invoice: 16401379

Page: 1 of 1

Due Date:
5/30/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 776.67

Contractor License #1088408.

Invoice Sale Amount:	$ 776.67
Tax:	$ 67.96
Invoice Total:	**$ 844.63**

INVOICE

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Invoice #: 16401390
Customer PO#: 347894751
Work Order: 4287459
Invoice Date: 4/30/2026

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 126
147 SUNRISE HIGHWAY
WEST ISLIP, NY 11795

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

We have multiple units that are not meet

Description of Work

AC 8 - UNIT 8
MAKE: LENNOX
MODEL #: KGA120H4BH1G
SERIAL #: 5615F13669
AGE: 11 YEARS
SIZE: 10.00 TONS

Unit operation 0%

Techncian found burnt relay and both CFM's have failed.

Nextech proposes to: remove and replace CFM, remove and replace blade, remove and replace capacitor (if applicable), and make all necessary electrical connections. Restore power and check unit operations.

**First call costs included in quote

**ETA on parts 3 - 5 days
Price per quote

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
5.00	4/17/2026	S	STANDARD TIME	$ 80.00	$ 400.00
				Subtotal:	**$400.00**

Unit: AC 8RTU8 **Model:** KGA120H4BH1G **DOM:** 1/1/2015
Manufacturer: LENNOX **Age:** 11 **Serial Number:** 5615F13669

Qty	Date		Description	Price	Ext Price
2.00	4/17/2026	10RC	10X440 OVAL RUN CAPACITOR	$ 36.60	$ 73.20
1.00	4/17/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/17/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/17/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
2.00	4/17/2026	NA	CFM	$ 417.60	$ 835.20
2.00	4/17/2026	NA	FAN BLADE	$ 376.34	$ 752.68
1.00	4/17/2026	NA	FREIGHT	$ 137.20	$ 137.20
2.00	4/17/2026	NA	MOTOR MOUNT	$ 76.98	$ 153.96
2.00	4/17/2026	NA	RAIN SHIELD	$ 6.88	$ 13.76
1.00	4/17/2026	NA	RELAY	$ 60.96	$ 60.96
7.00	4/17/2026	S	STANDARD TIME	$ 80.00	$ 560.00
				Subtotal:	**$2,685.46**

Invoice: 16401390

Page: 1 of 1

Due Date:
5/30/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 2,100.46	*LABOR*	$ 960.00	*MISC*	$ 25.00

Contractor License #1088408.

Invoice Sale Amount: $ 3,085.46
Tax: $ 269.98
Invoice Total: **$ 3,355.44**

INVOICE

Invoice #: 16401561
Customer PO#: 346142779
Work Order: 4252435
Invoice Date: 4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1324
430 WILLIAM HILTON PARKWAY
SUITE 103
HILTON HEAD ISLAND, SC 29926

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

QUOTE REPAIRS FOUND ON PM

Description of Work

While completing the maintenance the technician found the following:
- -
- -
AC 3: RTU
Make: CARRIER
Model: 50TCQD08A2M5036439
Serial: 1217P91594
Age: 9 Years
Size: 7.50 Tons
-
The disconnect shorted. Due to the cost and availability of the internal disconnects for these units, Nextech proposes to install new external disconnects, start the unit, and verify operations.
- -
- -
AC 1: RTU
Make: CARRIER
Model: 50RCQD08A2M5036439
Serial: 1217P91592
Age: 9 Years
Size: 7.50 Tons
-
The disconnect shorted. Due to the cost and availability of the internal disconnects for these units, Nextech proposes to install new external disconnects, start the unit, and verify operations.
- -
- -
AC 2: RTU
Make: CARRIER
Model: 50TCQD08A2M5036439
Serial: 1217P91593
Age: 9 Years
Size: 7.50 Tons
-

Click Here For Work Order Images: Photo Gallery

Unit: AC 1 **Model:** 50RCQD08A2M5036439 **DOM:** 1/1/2017
Manufacturer: CARRIER **Age:** 9 **Serial Number:** 1217P91592

Qty	Date		Description	Price	Ext Price
1.00	4/16/2026	NA	60 AMP NON FUSED DISCONNECT	$ 1,064.00	$ 1,064.00
1.00	4/16/2026	NA	9 FEET OF 4 GAUGE WIRE	$ 55.02	$ 55.02
1.00	4/16/2026	NA	FREIGHT	$ 115.00	$ 115.00
3.00	4/16/2026	NA	POLARIS FITTINGS 2 PORT	$ 104.55	$ 313.65
1.00	4/16/2026	NA	SEAL TIGHT & CONNECTORS	$ 15.00	$ 15.00
3.00	4/16/2026	S	STANDARD TIME	$ 80.00	$ 240.00
1.00	4/16/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$1,952.67**

Unit: AC 2 **Model:** 50TCQD08A2M5036439 **DOM:** 1/1/2017
Manufacturer: CARRIER **Age:** 9 **Serial Number:** 1217P91593

Qty	Date		Description	Price	Ext Price
1.00	4/16/2026	NA	60 AMP NON FUSED DISCONNECT	$ 1,064.00	$ 1,064.00
1.00	4/16/2026	NA	9 FEET OF 4 GAUGE WIRE	$ 55.02	$ 55.02
3.00	4/16/2026	NA	POLARIS FITTINGS 2 PORT	$ 130.65	$ 391.95
1.00	4/16/2026	NA	SEAL TIGHT & CONNECTORS	$ 15.00	$ 15.00
3.00	4/16/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$1,765.97**

Unit: AC 3 **Model:** 50TCQD08A2M5036439 **DOM:** 1/1/2017
Manufacturer: CARRIER **Age:** 9 **Serial Number:** 1217P91594

Qty	Date		Description	Price	Ext Price
1.00	4/16/2026	NA	60 AMP NON FUSED DISCONNECT	$ 1,064.00	$ 1,064.00
1.00	4/16/2026	NA	9 FEET OF 4 GAUGE WIRE	$ 55.02	$ 55.02
3.00	4/16/2026	NA	POLARIS FITTINGS 2 PORT	$ 130.65	$ 391.95
1.00	4/16/2026	NA	SEAL TIGHT & CONNECTOR	$ 15.00	$ 15.00
3.00	4/16/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$1,765.97**

Unit: AC 4 **Model:** 50TCQD08A2M5036439 **DOM:** 1/1/2017
Manufacturer: CARRIER **Age:** 9 **Serial Number:** 1217P91590

Qty	Date		Description	Price	Ext Price
1.00	4/16/2026	5RC	5X440 OVAL RUN CAPACITOR	$ 16.80	$ 16.80
1.00	4/16/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/16/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/16/2026	NA	BLADE	$ 396.25	$ 396.25
1.00	4/16/2026	NA	CONDNESER FAN MOTOR	$ 834.20	$ 834.20
1.00	4/16/2026	NA	FREIGHT	$ 105.00	$ 105.00
4.00	4/16/2026	S	STANDARD TIME	$ 80.00	$ 320.00
1.00	4/16/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$1,895.75**

Invoice: 16401561

Due Date:
5/30/2026

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SUBTOTALS	*MATERIAL*	$ 6,040.36	*LABOR*	$ 1,040.00	*MISC*	$ 300.00

Contractor License #1088408.

Invoice Sale Amount: $ 7,380.36
Tax: $ 178.94
Invoice Total: **$ 7,559.30**

INVOICE

Invoice #:	16401561
Customer PO#:	346142779
Work Order:	4252435
Invoice Date:	4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1324
430 WILLIAM HILTON PARKWAY
SUITE 103
HILTON HEAD ISLAND, SC 29926

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

The disconnect shorted. Due to the cost and availability of the internal disconnects for these units, Nextech proposes to install new external disconnects, start the unit, and verify operations.
- - - -

INVOICE

Invoice #:	16402009
Customer PO#:	348633818
Work Order:	4302573
Invoice Date:	4/30/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1739
132 SUNSET BOULEVARD
UNIT 20
NEW CASTLE, DE 19720

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 2 - RTU 2
MAKE: YORK
MODEL #: D7CG060NO7925A
SERIAL #: NNKM136448
AGE: 24 YEARS
SIZE: 5.00 TONS

AC 3 - RTU 3
MAKE: YORK
MODEL #: D7CG060NO7925A
SERIAL #: NALM000377
AGE: 24 YEARS
SIZE: 5.00 TONS

AC 4 - RTU 4
MAKE: YORK
MODEL #: DBUCT072N125A
SERIAL #: NHJM111196
AGE: 24 YEARS
SIZE: 6.00 TONS

AC 5 - RTU 5
MAKE: YORK
MODEL #: DBUCT072N125A
SERIAL #: NHJM106867
AGE: 24 YEARS
SIZE: 6.00 TONS

Tech adjusted settings, updated audit, and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/28/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/28/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
2.00	4/28/2026	TC	TRIP CHARGE	$ 150.00	$ 300.00
				Subtotal:	**$326.00**

Unit: AC 2 **Model:** D7CG060NO7925A **DOM:** 1/1/2002
Manufacturer: YORK **Age:** 24 **Serial Number:** NNKM136448

Qty	Date		Description	Price	Ext Price
1.00	4/28/2026	DSA	SPRAY ADHESIVE PER CAN	$ 46.23	$ 46.23
2.50	4/28/2026	S	STANDARD TIME	$ 80.00	$ 200.00
				Subtotal:	**$246.23**

Unit: AC 3 **Model:** D7CG060NO7925A **DOM:** 1/1/2002
Manufacturer: YORK **Age:** 24 **Serial Number:** NALM000377

Qty	Date		Description	Price	Ext Price
2.50	4/28/2026	S	STANDARD TIME	$ 80.00	$ 200.00
				Subtotal:	**$200.00**

Unit: AC 5 **Model:** DBUCT072N125A **DOM:** 1/1/2002
Manufacturer: YORK **Age:** 24 **Serial Number:** NHJM106867

Qty	Date		Description	Price	Ext Price
0.50	4/28/2026	S	STANDARD TIME	$ 80.00	$ 40.00
				Subtotal:	**$40.00**

Invoice: 16402009

Page: 1 of 1

Due Date:
5/30/2026

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Invoice Sale Amount: $ 812.23

SUBTOTALS	*MATERIAL*	$ 46.23	*LABOR*	$ 440.00	*MISC*	$ 326.00

Contractor License #1088408.

Invoice Total: **$ 812.23**

INVOICE

Invoice #:	16404567
Customer PO#:	349197316
Work Order:	4311275
Invoice Date:	5/1/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1306
3622 1ST STREET
BRADENTON, FL 34208

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

emergency hvac leaking

Description of Work

During a service call, the technician found the following:

AC 3RTU3 - ROOFTOP PACKAGE
MAKE: CARRIER
MODEL #: 50TC-D12A2B6A0A0A0
SERIAL #: 112G30162
AGE: 14 YEARS
SIZE: 10.00 TONS

Tech found and repaired leak, replaced/cleaned drain line, installed pan tabs and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/30/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/30/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 3RTU3 **Model:** 50TC-D12A2B6A0A0A0 **DOM:** 1/1/2012

Manufacturer: CARRIER **Age:** 14 **Serial Number:** 112G30162

Qty	Date		Description	Price	Ext Price
4.00	4/30/2026	1034STSC	10 X3/4 SELF TAPPING SCREWS (500)	$ 0.46	$ 1.84
2.00	5/1/2026	1116X2HC	HOSE CLAMP 1-1/16 X 2	$ 7.57	$ 15.14
1.00	4/30/2026	1PVCPIPE	PIPE PVC 1 X 10 FT SCH 40 (10)	$ 5.65	$ 5.65
2.00	4/30/2026	34PVCCAP	3/4 PVC CAP	$ 4.65	$ 9.30
1.00	4/30/2026	34PVCMPT	ADAPTER PVC SXMPT 3/4	$ 3.15	$ 3.15
1.00	5/1/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/1/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/30/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
10.00	4/30/2026	PT	PAN TABS EACH (100)	$ 2.10	$ 21.00
1.00	4/30/2026	PVCGLUE	GLUE PVC 1/4 PT	$ 31.38	$ 31.38
1.00	4/30/2026	PVCPRIME	PRIMER PVC 1/2 PT	$ 27.30	$ 27.30
4.75	4/30/2026	S	STANDARD TIME	$ 80.00	$ 380.00
2.00	4/30/2026	SRAGS	SHOP TOWELS (25)	$ 9.85	$ 19.70
1.00	4/30/2026	TTAPE	TAPE TEFLON PER FOOT (25)	$ 0.55	$ 0.55
10.00	5/1/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 8.70
				Subtotal:	**$636.50**

Invoice: 16404567

Page: 1 of 1

Due Date:
5/31/2026

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SUBTOTALS	*MATERIAL*	$ 256.50	*LABOR*	$ 380.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 812.50
Tax:	$ 40.50
Invoice Total:	**$ 853.00**

INVOICE

Invoice #:	16405893
Customer PO#:	348734961
Work Order:	4305147
Invoice Date:	5/4/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 31
3635 SOUTH DIXIE HIGHWAY
MIAMI, FL 33133

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 456.58	$ 456.58
				Subtotal:	**$456.58**

Invoice: 16405893

Page: 1 of 1

Due Date:
6/3/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 456.58

Contractor License #1088408.

Invoice Sale Amount:	$ 456.58
Tax:	$ 15.98
Invoice Total:	**$ 472.56**

INVOICE

Invoice #:	16405894
Customer PO#:	348734970
Work Order:	4305157
Invoice Date:	5/4/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1292
2401 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING PM

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 613.30	$ 613.30
				Subtotal:	**$613.30**

Invoice: 16405894

Page: 1 of 1

Due Date:
6/3/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 613.30

Contractor License #1088408.

Invoice Sale Amount:	$ 613.30
Tax:	$ 21.47
Invoice Total:	**$ 634.77**

INVOICE

Invoice #:	16406855
Customer PO#:	348534453
Work Order:	4302054
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1302
12085 NORTH PARKER AVENUE
PORTLAND, OR 97217

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 564.94	$ 564.94
			Subtotal:		**$564.94**

Invoice: 16406855

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 564.94

Contractor License #1088408.

Invoice Sale Amount: $ 564.94

Invoice Total: **$ 564.94**

INVOICE

Invoice #:	16407270
Customer PO#:	348534445
Work Order:	4302052
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1288
1530 BLACK LAKE BOULEVARD
SUITE C
OLYMPIA, WA 98502

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 311.13	$ 311.13
			Subtotal:		**$311.13**

Invoice: 16407270

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 311.13

Contractor License #1088408.

Invoice Sale Amount:	$ 311.13
Tax:	$ 15.24
Invoice Total:	**$ 326.37**

INVOICE

Invoice #:	16407387
Customer PO#:	348534423
Work Order:	4302043
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 83
77 SCRANTON AVENUE
FALMOUTH, MA 02540

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 335.00	$ 335.00
				Subtotal:	**$335.00**

Invoice: 16407387

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 335.00

Contractor License #1088408.

Invoice Sale Amount:	$ 335.00
Tax:	$ 10.47
Invoice Total:	**$ 345.47**

INVOICE

Invoice #:	16407388
Customer PO#:	348534415
Work Order:	4302045
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 107
1060 FALL RIVER AVE
SEEKONK, MA 02771

Mail To
HARRY LEISER REVOCABLE TRUST
PO BOX 310
NORWICH, CT 06360

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 335.00	$ 335.00
				Subtotal:	**$335.00**

Invoice: 16407388

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 335.00

Contractor License #1088408.

Invoice Sale Amount:	$ 335.00
Tax:	$ 10.47
Invoice Total:	**$ 345.47**

INVOICE

Invoice #:	16407419
Customer PO#:	349768130
Work Order:	4317675
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 107
1060 FALL RIVER AVE
SEEKONK, MA 02771

Mail To
HARRY LEISER REVOCABLE TRUST
PO BOX 310
NORWICH, CT 06360

Initial Problem

Reference WO 4302045

Description of Work

During a service call, the technician found the following:

AC 1 - RTU 1
MAKE: COLEMAN
MODEL #: KE048H12A2AAAAA1A1
SERIAL #: N2N5774194
AGE: 1 YEARS
SIZE: 4.00 TONS

AC 2 - RTU 2
MAKE: COLEMAN
MODEL #: KE048H12A2AAAAA141
SERIAL #: N2H5522214
AGE: 1 YEARS
SIZE: 4.00 TONS

AC 3 - RTU 3
MAKE: COLEMAN
MODEL #: KE060H12A2AAAAA1A1
SERIAL #: N2N5774193
AGE: 1 YEARS
SIZE: 5.00 TONS

AC 4RTU4 - RTU 4
MAKE: COLEMAN
MODEL #: KE048H12A2AAAAA1A1
SERIAL #: NC25502711
AGE: 0 YEARS
SIZE: 5.00 TONS

Tech cleaned coils, drain pans, and checked operations.

See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/4/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
				Subtotal:	**$1.00**

Unit: AC 1 **Model:** KE048H12A2AAAAA1A1 **DOM:** 1/1/2025
Manufacturer: COLEMAN **Age:** 1 **Serial Number:** N2N5774194

Qty	Date		Description	Price	Ext Price
2.00	5/4/2026	EVANRCLE	EVAP FRESH DISINFECT NO RINSE COIL CLEAN	$ 54.42	$ 108.84
1.00	5/4/2026	HARDWARE AND SUPPLIES	HARDWARE AND SUPPLIES	$ 11.95	$ 11.95
1.00	5/4/2026	S	STANDARD TIME	$ 80.00	$ 80.00
				Subtotal:	**$200.79**

Unit: AC 2 **Model:** KE048H12A2AAAAA141 **DOM:** 1/1/2025
Manufacturer: COLEMAN **Age:** 1 **Serial Number:** N2H5522214

Qty	Date		Description	Price	Ext Price
2.00	5/4/2026	EVANRCLE	EVAP FRESH DISINFECT NO RINSE COIL CLEAN	$ 54.42	$ 108.84
1.00	5/4/2026	HARDWARE AND SUPPLIES	HARDWARE AND SUPPLIES	$ 2.10	$ 2.10
1.00	5/4/2026	S	STANDARD TIME	$ 80.00	$ 80.00
				Subtotal:	**$190.94**

Unit: AC 3 **Model:** KE060H12A2AAAAA1A1 **DOM:** 1/1/2025
Manufacturer: COLEMAN **Age:** 1 **Serial Number:** N2N5774193

Qty	Date		Description	Price	Ext Price
2.00	5/4/2026	EVANRCLE	EVAP FRESH DISINFECT NO RINSE COIL CLEAN	$ 54.42	$ 108.84
1.00	5/4/2026	HARDWARE AND SUPPLIES	HARDWARE AND SUPPLIES	$ 11.95	$ 11.95
				Subtotal:	**$120.79**

Unit: AC 4RTU4 **Model:** KE048H12A2AAAAA1A1 **DOM:** 1/1/2026
Manufacturer: COLEMAN **Age:** 0 **Serial Number:** NC25502711

Qty	Date		Description	Price	Ext Price
2.00	5/4/2026	EVANRCLE	EVAP FRESH DISINFECT NO RINSE COIL CLEAN	$ 54.42	$ 108.84
1.00	5/4/2026	HARDWARE AND SUPPLIES	HARDWARE AND SUPPLIES	$ 11.95	$ 11.95
				Subtotal:	**$120.79**

Invoice: 16407419

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 473.31	*LABOR*	$ 160.00	*MISC*	$ 1.00

Contractor License #1088408.

Invoice Sale Amount: $ 634.31

Tax: $ 5.32

Invoice Total: **$ 639.63**

INVOICE

Invoice #: 16407425
Customer PO#: 349767356
Work Order: 4317652
Invoice Date: 5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 83
77 SCRANTON AVENUE
FALMOUTH, MA 02540

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Reference WO 4302043

Description of Work

During a service call, the technician found the following:

AC 1 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48TCFD28A2A5A6F0G0
SERIAL #: 4519P26036
AGE: 7 YEARS
SIZE: 25.00 TONS

Tech replaced contactor and checked operations.
AC 2 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48FCFM16A3A5A0A0A0
SERIAL #: 0824P07857
AGE: 2 YEARS
SIZE: 15.00 TONS

Tech repalced capacitors and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/4/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/4/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/4/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
				Subtotal:	**$74.50**

Unit: AC 1 **Model:** 48TCFD28A2A5A6F0G0 **DOM:** 1/1/2019
Manufacturer: CARRIER **Age:** 7 **Serial Number:** 4519P26036

Qty	Date		Description	Price	Ext Price
1.00	5/4/2026	NA	CONTACTOR	$ 184.20	$ 184.20
0.25	5/4/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$204.20**

Unit: AC 2 **Model:** 48FCFM16A3A5A0A0A0 **DOM:** 1/1/2024
Manufacturer: CARRIER **Age:** 2 **Serial Number:** 0824P07857

Qty	Date		Description	Price	Ext Price
1.00	5/4/2026	NA	CAPACITOR	$ 29.05	$ 29.05
1.00	5/4/2026	NA	CAPACITOR RUN	$ 44.63	$ 44.63
5.00	5/4/2026	S	STANDARD TIME	$ 80.00	$ 400.00
				Subtotal:	**$473.68**

Invoice: 16407425

Page: 1 of 1

Due Date:
6/4/2026

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SUBTOTALS	*MATERIAL*	$ 331.38	*LABOR*	$ 420.00	*MISC*	$ 1.00

Invoice Sale Amount: $ 752.38

Tax: $ 8.51

Contractor License #1088408.

Invoice Total: **$ 760.89**

INVOICE

Invoice #:	16407467
Customer PO#:	348534409
Work Order:	4302040
Invoice Date:	5/5/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 74
12513 JAMES ST
HOLLAND, MI 49424

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 199.54	$ 199.54
			Subtotal:		**$199.54**

Invoice: 16407467

Page: 1 of 1

Due Date:
6/4/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 199.54

Contractor License #1088408.

Invoice Sale Amount:	$ 199.54
Tax:	$ 5.99
Invoice Total:	**$ 205.53**

INVOICE

Invoice #: 16407800
Customer PO#: 348534438
Work Order: 4302049
Invoice Date: 5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1205
15230 SW SEQUOIA PKWY
SUITE 190
TIGARD, OR 97224

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 335.00	$ 335.00
				Subtotal:	**$335.00**

Invoice: 16407800

Page: 1 of 1

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 335.00

Contractor License #1088408.

Invoice Sale Amount: $ 335.00

Invoice Total: **$ 335.00**

INVOICE

Invoice #:	16408237
Customer PO#:	348534437
Work Order:	4302048
Invoice Date:	5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE EXPRESS 577
2024 DEL MONTE
SUITE A
MONTEREY, CA 93940

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 350.49	$ 350.49
				Subtotal:	**$350.49**

Invoice: 16408237

Page: 1 of 1

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 350.49

Contractor License #1088408.

Invoice Sale Amount:	$ 350.49
Tax:	$ 16.22
Invoice Total:	**$ 366.71**

INVOICE

Invoice #:	16408593
Customer PO#:	348727403
Work Order:	4304036
Invoice Date:	5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1327
4850 SOUTH HIGHWAY 121
LEWISVILLE, TX 75056

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC not Coo

Description of Work

During a service call, the technician found the following:

AC 1 - RTU 1
MAKE: TRANE
MODEL #: YHD180G3RXA2KZK04
SERIAL #: 162711480D
AGE: 10 YEARS
SIZE: 15.00 TONS

I found that the unit was circulating air but not cooling because a high-pressure safety switch had tripped. The motor bearings had failed, causing oil to accumulate at the base of the motor. Although electrical power was reaching the motor, it wasn't running. I was unable to obtain a replacement motor with the correct voltage today. I will return with the appropriate motor to complete the repair. Once the new motor is installed, it will be back in service

Nextech Proposes to:
* Remove fan shroud from unit
* Uninstall bad condenser fan motor
* Install new condenser fan motor
* Replace CFM capacitor
* Make new electrical connections
* Restart unit and verify proper operation

First call on weekend included

Price per quote.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
2.25	4/27/2026	O	OVERTIME	$ 120.00	$ 270.00
1.00	4/27/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$420.00**

Unit: AC 1 **Model:** YHD180G3RXA2KZK04 **DOM:** 1/1/2016
Manufacturer: TRANE **Age:** 10 **Serial Number:** 162711480D

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	5RC	5X440 OVAL RUN CAPACITOR	$ 16.80	$ 16.80
1.00	4/27/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/27/2026	NA	CONDENSER FAN MOTOR	$ 910.65	$ 910.65
1.00	4/27/2026	NEVSEE	NEVERSEEZE 8 OZ BRUSH TOP PER USE (10)	$ 17.30	$ 17.30
6.00	4/27/2026	S	STANDARD TIME	$ 80.00	$ 480.00
1.00	4/27/2026	SCL	SAND CLOTH 1-1/2 IN PER FOOT (30)	$ 11.70	$ 11.70
1.00	4/27/2026	SPOIL	ZOOM SPOUT OILER	$ 47.00	$ 47.00
				Subtotal:	**$1,520.20**

Invoice: 16408593

Page: 1 of 1

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 1,040.20	*LABOR*	$ 750.00	*MISC*	$ 150.00

Invoice Sale Amount: $ 1,940.20

Tax: $ 130.97

License Number:TACLA22933E Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, https://www.tdlr.texas.gov/

Invoice Total: **$ 2,071.17**

INVOICE

Invoice #:	16409046
Customer PO#:	349202174
Work Order:	4310119
Invoice Date:	5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 126
147 SUNRISE HIGHWAY
WEST ISLIP, NY 11795

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Quote for 4302046

Description of Work

During a service call, the technician found the following:

AC 2RTU2 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: KGA120H4BH1G
SERIAL #: 5615C10911
AGE: 11 YEARS
SIZE: 10.00 TONS

Unit operation 50%

Technician found CFM seized.

Nextech proposes to: remove and replace CFM, remove and replace blade, remove and replace capacitor (if applicable), and make all necessary electrical connections. Restore power and check unit operations.

AC 4RTU4 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: TGA12052BH1G
SERIAL #: 5607F01261
AGE: 19 YEARS
SIZE: 10.00 TONS

Unit operation 50%

There is a refrigerant leak in the system.

Nextech proposes to: recover the refrigerant and dispose of per EPA guidelines, repair the leak(s), replace drier, evacuate circuit and charge the unit to manufacturer specs. Restore power and check unit operations.

Click Here For Work Order Images: Photo Gallery

Unit: AC 2RTU2 **Model:** KGA120H4BH1G **DOM:** 1/1/2015
Manufacturer: LENNOX **Age:** 11 **Serial Number:** 5615C10911

Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	10RC	10X440 OVAL RUN CAPACITOR	$ 36.60	$ 36.60
1.00	4/30/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/30/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/30/2026	NA	CFM	$ 417.60	$ 417.60
1.00	4/30/2026	NA	FAN BLADE	$ 376.34	$ 376.34
1.00	4/30/2026	NA	FREIGHT	$ 176.40	$ 176.40
1.00	4/30/2026	NEVSEE	NEVERSEEZE 8 OZ BRUSH TOP PER USE (10)	$ 17.30	$ 17.30
5.00	4/30/2026	S	STANDARD TIME	$ 80.00	$ 400.00
1.00	4/30/2026	WD40	WD40 11 OZ PER USE (20)	$ 4.27	$ 4.27
				Subtotal:	**$1,502.01**

Unit: AC 4RTU4 **Model:** TGA12052BH1G **DOM:** 1/1/2007
Manufacturer: LENNOX **Age:** 19 **Serial Number:** 5607F01261

Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	3816SWD	3/8 X 16CI SW DRIER	$ 120.25	$ 120.25
2.00	4/30/2026	38ACR	3/8 ACR COPPER TUBING PER FOOT (20)	$ 13.07	$ 26.14
2.00	4/30/2026	38CC	3/8 COPPER COUPLING	$ 6.15	$ 12.30
1.00	4/30/2026	EPA	EPA DISPOSAL FEE	$ 36.75	$ 36.75
1.00	4/30/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 37.80
1.00	4/30/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/30/2026	MREC	RECOVERY & EVACUATION	$ 74.29	$ 74.29
2.00	4/30/2026	NITRO	NITROGEN 40	$ 39.29	$ 78.58
9.00	4/30/2026	R410A	R410A LB (25)	$ 63.58	$ 572.22
8.00	4/30/2026	S	STANDARD TIME	$ 80.00	$ 640.00
2.00	4/30/2026	VALCAP	FLARE CAPS 1/4 EACH (25)	$ 11.55	$ 23.10
2.00	4/30/2026	VCORE	VALVE CORES CD4450B EACH (25)	$ 26.80	$ 53.60
1.00	4/30/2026	WELD	WELDING MATERIALS	$ 42.00	$ 42.00
				Subtotal:	**$1,753.78**

Unit: AC 6RTU6 **Model:** KGA120H4BH1G **DOM:** 1/1/2015
Manufacturer: LENNOX **Age:** 11 **Serial Number:** 5615E07393

Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	3816SWD	3/8 X 16CI SW DRIER	$ 120.25	$ 120.25
2.00	4/30/2026	38ACR	3/8 ACR COPPER TUBING PER FOOT (20)	$ 13.07	$ 26.14
2.00	4/30/2026	38CC	3/8 COPPER COUPLING	$ 6.15	$ 12.30
1.00	4/30/2026	EPA	EPA DISPOSAL FEE	$ 36.75	$ 36.75
1.00	4/30/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 37.80
1.00	4/30/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/30/2026	MREC	RECOVERY & EVACUATION	$ 74.29	$ 74.29
				Subtotal:	**$344.28**

Invoice: 16409046

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 4,160.11	*LABOR*	$ 2,000.00	*MISC*	$ 0.00	

Invoice Sale Amount: $ 6,160.11

Tax: $ 539.00

Contractor License #1088408.

Invoice Total: **$ 6,699.11**

INVOICE

Invoice #:	16409046
Customer PO#:	349202174
Work Order:	4310119
Invoice Date:	5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 126
147 SUNRISE HIGHWAY
WEST ISLIP, NY 11795

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Description of Work, Continued...

AC 6RTU6 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: KGA120H4BH1G
SERIAL #: 5615E07393
AGE: 11 YEARS
SIZE: 10.00 TONS

Unit operation 50%

There is a refrigerant leak in the system.

Nextech proposes to: recover the refrigerant and dispose of per EPA guidelines, repair the leak(s), replace drier, evacuate circuit and charge the unit to manufacturer specs. Restore power and check unit operations.

AC 7RTU7 - PACKAGE UNIT
MAKE: LENNOX
MODEL #: KGA120H4BH1G
SERIAL #: 5615E02159
AGE: 11 YEARS
SIZE: 10.00 TONS

Unit operation 50%

Technician found CFM seized.

Nextech proposes to: remove and replace CFM, remove and replace blade, remove and replace capacitor (if applicable), and make all necessary electrical connections. Restore power and check unit operations.

**ETA on parts 5 - 7 days
Price per quote.

Click Here For Work Order Images: Photo Gallery

Unit: AC 6RTU6 **Model:** KGA120H4BH1G **DOM:** 1/1/2015
Manufacturer: LENNOX **Age:** 11 **Serial Number:** 5615E07393

Qty	Date		Description	Price	Ext Price
2.00	4/30/2026	NITRO	NITROGEN 40	$ 39.29	$ 78.58
9.00	4/30/2026	R410A	R410A LB (25)	$ 63.58	$ 572.22
8.00	4/30/2026	S	STANDARD TIME	$ 80.00	$ 640.00
2.00	4/30/2026	VALCAP	FLARE CAPS 1/4 EACH (25)	$ 11.55	$ 23.10
2.00	4/30/2026	VCORE	VALVE CORES CD4450B EACH (25)	$ 26.80	$ 53.60
1.00	4/30/2026	WELD	WELDING MATERIALS	$ 42.00	$ 42.00
				Subtotal:	**$1,409.50**

Unit: AC 7RTU7 **Model:** KGA120H4BH1G **DOM:** 1/1/2015
Manufacturer: LENNOX **Age:** 11 **Serial Number:** 5615E02159

Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	10RC	10X440 OVAL RUN CAPACITOR	$ 36.60	$ 36.60
1.00	4/30/2026	NA	CFM	$ 417.60	$ 417.60
1.00	4/30/2026	NA	FAN BLADE	$ 376.34	$ 376.34
4.00	4/30/2026	S	STANDARD TIME	$ 80.00	$ 320.00
				Subtotal:	**$1,150.54**

Invoice: 16409046

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 4,160.11	*LABOR*	$ 2,000.00	*MISC*	$ 0.00

Contractor License #1088408.

Invoice Sale Amount:	$ 6,160.11
Tax:	$ 539.00
Invoice Total:	**$ 6,699.11**

INVOICE

Invoice #:	16409274
Customer PO#:	348534421
Work Order:	4302038
Invoice Date:	5/6/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 70
4036 EAST HARBOR ROAD
PORT CLINTON, OH 43452

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 319.19	$ 319.19
				Subtotal:	**$319.19**

Invoice: 16409274

Page: 1 of 1

Due Date:
6/5/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 319.19

Contractor License #1088408.

Invoice Sale Amount:	$ 319.19
Tax:	$ 11.18
Invoice Total:	**$ 330.37**

INVOICE

Invoice #:	16409505
Customer PO#:	348734963
Work Order:	4305150
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 131
8687 CORAL WAY
MIAMI, FL 33155

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 438.99	$ 438.99
				Subtotal:	**$438.99**

Invoice: 16409505

Page: 1 of 1

Due Date:
6/6/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 438.99

Contractor License #1088408.

Invoice Sale Amount:	$ 438.99
Tax:	$ 15.37
Invoice Total:	**$ 454.36**

INVOICE

Invoice #:	16409851
Customer PO#:	348534428
Work Order:	4320188
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 138
5000 SOUTH CROATAN HIGHWAY
NAGS HEAD, NC 27959

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 544.18	$ 544.18
			Subtotal:		**$544.18**

Invoice: 16409851

Page: 1 of 1

Due Date:
6/6/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 544.18

Contractor License #1088408.

Invoice Sale Amount:	$ 544.18
Tax:	$ 36.73
Invoice Total:	**$ 580.91**

INVOICE

Invoice #:	16409938
Customer PO#:	347628339
Work Order:	4283347
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1264
975 SAVANNAH HIGHWAY
CHARLESTON, SC 29407

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Unit 5 is down

Description of Work

During a service call, the technician found the following:

AC 5 - RTU 5
MAKE: TRANE
MODEL #: WSC048E3ROAOKD083A
SERIAL #: 852101077L
AGE: 17 YEARS
SIZE: 4.00 TONS

Technician found system corroded and rusty with the compressor, transformer, circuit board, coil, and contactor needing to be replaced. Unit is down.

At time of quote, lead time for coil is 10-12 business WEEKS.
Condensing coil in unit was found with unrepairable leak.
Coil is a micro channel aluminum type and cannot be welded or soldered. Nextech proposes to:

* Recover remaining refrigerant from circuit.
* Remove and replace damaged condensing coil.
* Re-pipe circuits discharge and liquid lines.
* Remove and replace liquid line filter drier.
* Pressure test circuit to insure no leaks present.
* Remove the old compressor.
* Recover the refrigerant.
* Remove the liquid line drier.
* Purge the system with nitrogen to remove any contaminated oil.
* Replace the compressor and liquid line filter drier.
* Evacuate and charge the unit with refrigerant.
* Test and verify unit for proper operation.

** First call included.
* Due to the scope of this work, a second technician will be needed to complete repairs.
Billing first call.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/14/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/14/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/14/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 5 **Model:** WSC048E3ROAOKD083A **DOM:** 1/1/2009
Manufacturer: TRANE **Age:** 17 **Serial Number:** 852101077L

Qty	Date		Description	Price	Ext Price
2.50	4/14/2026	S	STANDARD TIME	$ 80.00	$ 200.00
				Subtotal:	**$200.00**

Invoice: 16409938

Due Date:
6/6/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 200.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 376.00

Invoice Total: **$ 376.00**

INVOICE

Invoice #:	16409938
Customer PO#:	347628339
Work Order:	4283347
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1264
975 SAVANNAH HIGHWAY
CHARLESTON, SC 29407

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

See details

Invoice: 16409938

Due Date:
6/6/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 200.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 376.00

Invoice Total: **$ 376.00**

INVOICE

Invoice #:	16409963
Customer PO#:	348104375
Work Order:	4291357
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1304
2063 9TH STREET NORTH
NAPLES, FL 34102

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

AC5 COND COIL/TXV REPLACEMENT

Description of Work

During a service call, the technician found the following:

COIL ETA 2-3 DAYS / SUBJECT TO CHANGE
COIL WEIGHS 300+LBS WILL NEED BOOM TRUCK
REPLACING CONDENSER COIL AND TXV CAUSE FOR EXCESS TIME

AC 5: REAR STOCK ROOM
Make: TRANE
Model : THC060F30A
Serial# : 123512122L
Age: 14 Years
Size: 5.00 Tons

Technician Notes:
"AC 5: An electronic search for leaks is carried out and then a search with pressurized nitrogen. Found the TXV in poor condition and a frozen evaporator coil. The ice from the evaporator is removed and it is observed that the condenser coil has a refrigerant leak. At the end the RTU was shut down leaving only the fans in operation."

Nextech Proposes:
*Recover the refrigerant per EPA guidelines
*Disconnect and remove the condenser coil via boom truck
*Disconnect and remove the failed TXV
*Purge the system with nitrogen to remove any contaminated oil
*Install a new condenser coil via boom truck
*Install a new TXV
*Install new manufacturer recommended liquid line filter drier
*Treat the system with acid away as required
*Pressure test system with nitrogen to verify no leaks
*Release nitrogen and perform evacuation
*Charge system with new refrigerant per manufacturer

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
8.00	4/20/2026	101STSCR	10 X1 SELF TAPPING SCREWS (500)	$ 0.51	$ 4.08
1.00	4/20/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 37.80
1.00	4/20/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
6.50	4/20/2026	S	STANDARD TIME	$ 80.00	$ 520.00
6.00	4/20/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 5.22
				Subtotal:	**$606.39**

Unit: AC 5 **Model:** THC060F30A **DOM:** 1/1/2012
Manufacturer: TRANE **Age:** 14 **Serial Number:** 123512122L

Qty	Date		Description	Price	Ext Price
2.00	4/20/2026	15SS	SOLDER 15% PER STICK (28)	$ 74.94	$ 149.88
1.00	4/20/2026	3816SWD	3/8 X 16CI SW DRIER	$ 120.25	$ 120.25
1.00	4/20/2026	3P30A24V	30A 3P 24V INDUSTRIAL CONTACTOR	$ 85.51	$ 85.51
1.00	4/20/2026	ACE	ACETYLENE PER USE (10)	$ 15.60	$ 15.60
1.00	4/20/2026	ATK	ACID TEST KIT QT2000	$ 97.45	$ 97.45
1.00	4/20/2026	EPA	EPA DISPOSAL FEE	$ 36.75	$ 36.75
1.00	4/20/2026	EPADR	RECOVERY DRIER 032MF	$ 92.37	$ 92.37
1.00	4/20/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 37.80
1.00	4/20/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	4/20/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	4/20/2026	MREC	RECOVERY & EVACUATION	$ 74.29	$ 74.29
1.00	4/20/2026	NA	BOOM TRUCK	$ 1,400.00	$ 1,400.00
1.00	4/20/2026	NA	CONDENSER COIL	$ 2,285.60	$ 2,285.60
1.00	4/20/2026	NA	FREIGHT	$ 500.00	$ 500.00
1.00	4/20/2026	NA	TRAILER RENTAL	$ 175.00	$ 175.00
1.00	4/20/2026	NA	TXV	$ 332.50	$ 332.50
1.00	4/20/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
1.00	4/20/2026	PFLUX	PASTE FLUX (5)	$ 10.25	$ 10.25
10.00	4/20/2026	R410A	R410A REFRIGERANT PER POUND	$ 63.58	$ 635.80
1.00	4/20/2026	RX11SM	RX11 FLUSH REFRIG 1LB CANISTER 4300-09	$ 178.86	$ 178.86
18.00	4/20/2026	S	STANDARD TIME	$ 80.00	$ 1,440.00
1.00	4/20/2026	SCL	SAND CLOTH 1-1/2 IN PER FOOT (30)	$ 11.70	$ 11.70
1.00	4/20/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
2.00	4/20/2026	VALCAP	FLARE CAPS 1/4 EACH (25)	$ 11.55	$ 23.10
2.00	4/20/2026	VCORE	VALVE CORES CD4450B EACH (25)	$ 26.80	$ 53.60
1.00	4/20/2026	VPO1QT	VACUUM PUMP OIL 1 QT	$ 79.54	$ 79.54
1.00	4/20/2026	WELD	WELDING MATERIALS	$ 42.00	$ 42.00
				Subtotal:	**$8,140.64**

Invoice: 16409963

Due Date:
6/6/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 6,637.03	*LABOR*	$ 1,960.00	*MISC*	$ 150.00

Invoice Sale Amount: $ 8,747.03

Tax: $ 321.73

Contractor License #1088408.

Invoice Total: **$ 9,068.76**

INVOICE

Invoice #:	16409963
Customer PO#:	348104375
Work Order:	4291357
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1304
2063 9TH STREET NORTH
NAPLES, FL 34102

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

specification
*Restart the unit and verify for proper operations

* Excluded:
Any Engineering of any kind, Structural Reinforcement, Additional crane requirement, Permits over $200. FAA permits, Street closures, Additional security, Afterhours access, EMS & BAS, integration, Test and balance, Commissioning, Plumbing, Surveys, New electrical wire pulls, any electrical beyond reconnecting existing, Roofing, Additional GFCI installation, Additional lighting installation, Local code upgrades, Construction of any kind. Any life safety systems labor or material, including smoke detectors, sprinkler systems, and fire panels.
Price includes all labor, material, crane (if applicable) and equipment as listed above to complete the above scope of work. Equipment or components supplied by others are excluded from any warranty. Additional diagnosis and repairs may be necessary after startup of the components. Any additional repairs required after startup will be quoted or billed on a time and material basis at the agreed current pricing levels.
Payment is due in 30 days from the completion of the above-mentioned scope of work.
Estimate is based on current cost and availability; material pricing may change from time of quote.
Price per quote.

Invoice: 16409963

Due Date:
6/6/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 6,637.03	*LABOR*	$ 1,960.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 8,747.03
Tax:	$ 321.73
Invoice Total:	**$ 9,068.76**

INVOICE

Invoice #:	16410785
Customer PO#:	348734967
Work Order:	4305156
Invoice Date:	5/7/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1250
7812 KINGSTON PIKE
KNOXVILLE, TN 37919

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 214.25	$ 214.25
				Subtotal:	**$214.25**

Invoice: 16410785

Page: 1 of 1

Due Date:
6/6/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 214.25

Contractor License #1088408.

Invoice Sale Amount:	$ 214.25
Tax:	$ 9.91
Invoice Total:	**$ 224.16**

INVOICE

Invoice #:	16411388
Customer PO#:	349775903
Work Order:	4317817
Invoice Date:	5/8/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1302
12085 NORTH PARKER AVENUE
PORTLAND, OR 97217

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 1 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0AD
SERIAL #: 1313G20097
AGE: 13 YEARS
SIZE: 8.50 TONS

Tech secured wiring and checked operations.
AC 3 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0A0
SERIAL #: 1313G20099
AGE: 13 YEARS
SIZE: 8.50 TONS
Tech replaced fuses and checked operations.
AC 4 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0A0
SERIAL #: 1313G20098
AGE: 13 YEARS
SIZE: 8.50 TONS

Tech replaced fuses and checked operations.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/5/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
3.00	5/5/2026	NA	FUSES	$ 51.68	$ 155.03
1.00	5/5/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$331.03**

Unit: AC 1 **Model:** 48HCSD09A2A6A0A0AD **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20097

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	ETFORK12	ELEC. TERMINAL FORK 12-10 EACH (25)	$ 2.60	$ 2.60
0.75	5/5/2026	S	STANDARD TIME	$ 80.00	$ 60.00
				Subtotal:	**$62.60**

Unit: AC 3 **Model:** 48HCSD09A2A6A0A0A0 **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20099

Qty	Date		Description	Price	Ext Price
3.00	5/5/2026	30FUSE60	FUSE 30 AMP 600V	$ 54.23	$ 162.69
1.75	5/5/2026	S	STANDARD TIME	$ 80.00	$ 140.00
				Subtotal:	**$302.69**

Unit: AC 4 **Model:** 48HCSD09A2A6A0A0A0 **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20098

Qty	Date		Description	Price	Ext Price
2.25	5/5/2026	S	STANDARD TIME	$ 80.00	$ 180.00
				Subtotal:	**$180.00**

Invoice: 16411388

Page: 1 of 1

Due Date:
6/7/2026

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SUBTOTALS	*MATERIAL*	$ 320.32	*LABOR*	$ 380.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 876.32

Invoice Total: **$ 876.32**

INVOICE

Invoice #:	16411828
Customer PO#:	343088674
Work Order:	4235786
Invoice Date:	5/8/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1299
192 DONAHUE STREET
MARIN CITY, CA 94965

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING PM

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	3/16/2026	FIXED PRICE	Contract Billing	$ 540.10	$ 540.10
				Subtotal:	**$540.10**

Invoice: 16411828

Page: 1 of 1

Due Date:
6/7/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 540.10

Contractor License #1088408.

Invoice Sale Amount:	$ 540.10
Tax:	$ 24.98
Invoice Total:	**$ 565.08**

INVOICE

Invoice #:	16412557
Customer PO#:	349771406
Work Order:	4312619
Invoice Date:	5/8/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 93
401 SHIPPAN AVE
STAMFORD, CT 06902

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Reference WO 4302044

Description of Work

During a service call, the technician found the following:

AC 2RTU2 - PACKAGE UNIT
MAKE: TRANE
MODEL #: YSC102F3RLA1W00000000000D000
SERIAL #: 174710527L
AGE: 9 YEARS
SIZE: 8.50 TONS

During the first call Nextech found condenser fan motor seized due to worn bearings causing unit to fail on high pressure safety.
Nextech proposes to remove and replace the condenser fan motor on both units. Restart unit and verify proper operations once new components have been installed.
AC 4RTU4 - PACKAGE UNIT
MAKE: TRANE
MODEL #: YSC090A3RHA2TD
SERIAL #: 712100317L
AGE: 19 YEARS
SIZE: 7.50 TONS

During the first call Nextech found condenser fan motor seized due to worn bearings causing unit to fail on high pressure safety.
Nextech proposes to remove and replace the condenser fan motor on both units. Restart unit and verify proper operations once new components have been installed.

*First call included
Price per quote.

Click Here For Work Order Images: Photo Gallery

Unit: AC 2RTU2 **Model:** YSC102F3RLA1W00000000000D000 **DOM:** 1/1/2017
Manufacturer: TRANE **Age:** 9 **Serial Number:** 174710527L

Qty	Date		Description	Price	Ext Price
1.00	5/1/2026	FRE	FREIGHT CHARGES	$ 409.06	$ 409.06
1.00	5/1/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/1/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	5/1/2026	NA	CAPACITOR	$ 47.68	$ 47.68
1.00	5/1/2026	NA	CONDENSOR FAN MOTOR	$ 718.47	$ 718.47
1.00	5/1/2026	NA	FAN BLADE	$ 441.10	$ 441.10
6.50	5/1/2026	S	STANDARD TIME	$ 80.00	$ 520.00
1.00	5/1/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$2,359.81**

Unit: AC 4RTU4 **Model:** YSC090A3RHA2TD **DOM:** 1/1/2007
Manufacturer: TRANE **Age:** 19 **Serial Number:** 712100317L

Qty	Date		Description	Price	Ext Price
1.00	5/1/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/1/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	5/1/2026	NA	CAPACITOR	$ 47.68	$ 47.68
1.00	5/1/2026	NA	CONDENSOR FAN MOTOR	$ 718.47	$ 718.47
1.00	5/1/2026	NA	FAN BLADE	$ 441.10	$ 441.10
6.50	5/1/2026	S	STANDARD TIME	$ 80.00	$ 520.00
				Subtotal:	**$1,800.75**

Invoice: 16412557

Page: 1 of 1

Due Date:
6/7/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 2,561.50	*LABOR*	$ 1,040.00	*MISC*	$ 559.06

Invoice Sale Amount: $ 4,160.56

Tax: $ 155.90

Contractor License #1088408.

Invoice Total: **$ 4,316.46**

INVOICE

Invoice #:	16413086
Customer PO#:	348534420
Work Order:	4302036
Invoice Date:	5/11/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 55
207 EAST WATER STREET
SANDUSKY, OH 44870

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 254.43	$ 254.43
				Subtotal:	**$254.43**

Invoice: 16413086

Page: 1 of 1

Due Date:
6/10/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 254.43

Contractor License #1088408.

Invoice Sale Amount:	$ 254.43
Tax:	$ 8.59
Invoice Total:	**$ 263.02**

INVOICE

Invoice #:	16414188
Customer PO#:	348534439
Work Order:	4302050
Invoice Date:	5/11/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1215
1719 OCEANSIDE BOULEVARD
OCEANSIDE, CA 92054

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 237.43	$ 237.43
				Subtotal:	**$237.43**

Invoice: 16414188

Page: 1 of 1

Due Date:
6/10/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 237.43

Contractor License #1088408.

Invoice Sale Amount:	$ 237.43
Tax:	$ 9.80
Invoice Total:	**$ 247.23**

INVOICE

Invoice #:	16414653
Customer PO#:	348534418
Work Order:	4320186
Invoice Date:	5/11/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 41
113 HILLSMERE DRIVE
ANNAPOLIS, MD 21403

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 498.20	$ 498.20
				Subtotal:	**$498.20**

Invoice: 16414653

Page: 1 of 1

Due Date:
6/10/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 498.20

Contractor License #1088408.

Invoice Sale Amount:	$ 498.20
Tax:	$ 14.95
Invoice Total:	**$ 513.15**

INVOICE

Invoice #:	16414854
Customer PO#:	348734962
Work Order:	4305148
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 64
103400 OVERSEAS HIGHWAY
SUITE 124
KEY LARGO, FL 33037

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 491.67	$ 491.67
			Subtotal:		**$491.67**

Invoice: 16414854

Page: 1 of 1

Due Date:
6/11/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 491.67

Contractor License #1088408.

Invoice Sale Amount:	$ 491.67
Tax:	$ 18.44
Invoice Total:	**$ 510.11**

INVOICE

Invoice #:	16414873
Customer PO#:	349939131
Work Order:	4319992
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 131
8687 CORAL WAY
MIAMI, FL 33155

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Quote for 4305150

Description of Work

During a PM call, the technician found the following:
AC 1 - SALES FRONT LEFT AC1
MAKE: CARRIER
MODEL #: 50HJ008V531
SERIAL #: 1609G10720
AGE: 17 YEARS
SIZE: 7.00 TONS

upon inspection, the technician found the unit with no refrigerant. A leak search repair is needed in order to get the unit back to operational.

Nextech Proposes To:
*Recover any remaining refrigerant per EPA guidelines
*Remove all necessary panels and repair leak
*Install new manufacture recommended liquid line filter drier
*Pressure test system with nitrogen to verify no leaks

*Release nitrogen and perform triple evacuation
*Charge system with new refrigerant to manufacture specification.
*Restart the unit and verify for proper operations.

Price per quote.

Click Here For Work Order Images: Photo Gallery

Unit: AC 1 **Model:** 50HJ008V531 **DOM:** 1/1/2009
Manufacturer: CARRIER **Age:** 17 **Serial Number:** 1609G10720

Qty	Date		Description	Price	Ext Price
3.00	5/6/2026	15SS	SOLDER 15% PER STICK (28)	$ 74.94	$ 224.82
1.00	5/6/2026	5830SWD	5/8 X 30CI SW DRIER	$ 140.78	$ 140.78
1.00	5/6/2026	NA	WELD/VACC/RECOVERY	$ 150.00	$ 150.00
1.00	5/6/2026	NITRO	NITROGEN 40	$ 39.29	$ 39.29
25.00	5/6/2026	R410A	R410A REFRIGERANT PER POUND	$ 63.58	$ 1,589.50
8.00	5/6/2026	S	STANDARD TIME	$ 80.00	$ 640.00
1.00	5/6/2026	SCL	SAND CLOTH 1-1/2 IN PER FOOT (30)	$ 11.70	$ 11.70
1.00	5/6/2026	THTRAP	HEAT PASTE THERMO TRAP PER USE (5)	$ 15.57	$ 15.57
1.00	5/6/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
2.00	5/6/2026	VALCAP	FLARE CAPS 1/4 EACH (25)	$ 11.55	$ 23.10
2.00	5/6/2026	VCORE	VALVE CORES CD4450B EACH (25)	$ 26.80	$ 53.60
				Subtotal:	**$3,038.36**

Invoice: 16414873

Page: 1 of 1

Due Date:
6/11/2026

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SUBTOTALS	*MATERIAL*	$ 2,248.36	*LABOR*	$ 640.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 3,038.36
Tax:	$ 67.27
Invoice Total:	**$ 3,105.63**

INVOICE

Invoice #:	16415073
Customer PO#:	349931732
Work Order:	4321025
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 131
8687 CORAL WAY
MIAMI, FL 33155

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

2 units down, please come onsite and add

Description of Work

During a service call, the technician found the following:

AC 1 - SALES FRONT LEFT AC1
MAKE: CARRIER
MODEL #: 50HJ008V531
SERIAL #: 1609G10720
AGE: 17 YEARS
SIZE: 7.00 TONS

AC 2 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 50HC-D08A2B5A0A0A0
SERIAL #: 3612G50059
AGE: 14 YEARS
SIZE: 7.50 TONS

Tech replaced wiring and checked operations.
AC 5 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 50HC-D08A2B5A0A0A0
SERIAL #: 3512G50041
AGE: 14 YEARS
SIZE: 7.50 TONS

Tech replaced fan motors, capacitors, and found electrician needed for additional repairs.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/7/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/7/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 2 **Model:** 50HC-D08A2B5A0A0A0 **DOM:** 1/1/2012
Manufacturer: CARRIER **Age:** 14 **Serial Number:** 3612G50059

Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	LVW188	LOW VOLTAGE WIRE 18-8 PER FT (250)	$ 2.18	$ 2.18
0.25	5/7/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$22.18**

Unit: AC 5 **Model:** 50HC-D08A2B5A0A0A0 **DOM:** 1/1/2012
Manufacturer: CARRIER **Age:** 14 **Serial Number:** 3512G50041

Qty	Date		Description	Price	Ext Price
2.00	5/7/2026	10RC	10X440 OVAL RUN CAPACITOR	$ 36.60	$ 73.20
2.00	5/7/2026	CFM14230	CFM 1/4 TE 230 1075	$ 312.76	$ 625.52
6.25	5/7/2026	S	STANDARD TIME	$ 80.00	$ 500.00
				Subtotal:	**$1,198.72**

Invoice: 16415073

Page: 1 of 1

Due Date:
6/11/2026

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SUBTOTALS	*MATERIAL*	$ 700.90	*LABOR*	$ 520.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,396.90
Tax:	$ 97.66
Invoice Total:	**$ 1,494.56**

INVOICE

Invoice #:	16415343
Customer PO#:	348534441
Work Order:	4302056
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1763
1850 RIDGE ROAD EAST
ROCHESTER, NY 14622

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 361.80	$ 361.80
				Subtotal:	**$361.80**

Invoice: 16415343

Page: 1 of 1

Due Date:
6/11/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 361.80

Contractor License #1088408.

Invoice Sale Amount:	$ 361.80
Tax:	$ 28.94
Invoice Total:	**$ 390.74**

INVOICE

Invoice #:	16416125
Customer PO#:	348380443
Work Order:	4299013
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1319
1463 SOUTH US HIGHWAY 1
FORT PIERCE, FL 34950

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / Equipment / Bait Freezer /

Description of Work

BILLING FOR COST INCURRED UNAPPROVED PROPOSAL

During a service call, the technician found the following:

RIF 1BAIT - REACH IN FREEZER
MAKE: TURBO AIR
MODEL #: TGF-23F
SERIAL #: GF23812003
AGE: 12 YEARS
SIZE: 0.00 TONS

Condenser fan motor is failing and needs to be replaced.
Nextech proposes to:

*Remove and replace condenser fan motor
*Make new connections if necessary
*Secure and confirm all connections
*Start unit and verify operations

**First call included
Billing Incurred.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/22/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/22/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/22/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: RIF 1BAIT **Model:** TGF-23F **DOM:** 1/1/2014
Manufacturer: TURBO AIR **Age:** 12 **Serial Number:** GF23812003

Qty	Date		Description	Price	Ext Price
1.75	4/22/2026	S	STANDARD TIME	$ 80.00	$ 140.00
1.00	4/22/2026	WD40	WD40 11 OZ PER USE (20)	$ 4.27	$ 4.27
				Subtotal:	**$144.27**

Invoice: 16416125

Page: 1 of 1

Due Date:
6/11/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 4.27	*LABOR*	$ 140.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 320.27
Tax:	$ 20.82
Invoice Total:	**$ 341.09**

INVOICE

Invoice #:	16416674
Customer PO#:	348534433
Work Order:	4320189
Invoice Date:	5/12/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 180
389 DEALE ROAD
TRACYS LANDING, MD 20779

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 421.49	$ 421.49
			Subtotal:		**$421.49**

Invoice: 16416674

Page: 1 of 1

Due Date:
6/11/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 421.49

Contractor License #1088408.

Invoice Sale Amount:	$ 421.49
Tax:	$ 12.65
Invoice Total:	**$ 434.14**

INVOICE

Invoice #:	16416853
Customer PO#:	350160365
Work Order:	4324958
Invoice Date:	5/13/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1328
1279 WENDY COURT
SPRING HILL, FL 34607

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC not Coo

Description of Work

During a service call, the technician found the following:

AC 1 - RTU 1
MAKE: LENNOX
MODEL #: KCA120H4M31Y
SERIAL #: 5616J05005
AGE: 10 YEARS
SIZE: 10.00 TONS

Tech replaced fuses, secured loose wires, reset and checked operations.
AC 3 - RTU 3
MAKE: LENNOX
MODEL #: KCA092H4ME2Y
SERIAL #: 5616J05011
AGE: 10 YEARS
SIZE: 7.50 TONS

Tech replaced phase monitor, reset and checked operations.

AC 4 - RTU 4
MAKE: LENNOX
MODEL #: KCA120H4WE1Y
SERIAL #: 5616J05006
AGE: 10 YEARS
SIZE: 10.00 TONS

Tech replaced phase monitor, reset and checked operations.

See details.

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Qty	Date		Description	Price	Ext Price
1.00	5/8/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/8/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/8/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 1 **Model:** KCA120H4M31Y **DOM:** 1/1/2016
Manufacturer: LENNOX **Age:** 10 **Serial Number:** 5616J05005

Qty	Date		Description	Price	Ext Price
2.00	5/8/2026	50FUSE25	FUSE 50 AMP 250V	$ 44.03	$ 88.06
3.00	5/8/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 6.51
2.00	5/8/2026	ETFC1210	ELEC. FEMALE CONNECTOR 12-10 EACH (25)	$ 2.35	$ 4.70
0.75	5/8/2026	S	STANDARD TIME	$ 80.00	$ 60.00
5.00	5/8/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 4.35
				Subtotal:	**$163.62**

Unit: AC 3 **Model:** KCA092H4ME2Y **DOM:** 1/1/2016
Manufacturer: LENNOX **Age:** 10 **Serial Number:** 5616J05011

Qty	Date		Description	Price	Ext Price
2.00	5/8/2026	101STSCR	10 X1 SELF TAPPING SCREWS (500)	$ 0.51	$ 1.02
3.00	5/8/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 6.51
3.00	5/8/2026	ETFC1210	ELEC. FEMALE CONNECTOR 12-10 EACH (25)	$ 2.35	$ 7.05
1.00	5/8/2026	PHMON	3 PHASE MONITOR	$ 465.29	$ 465.29
1.25	5/8/2026	S	STANDARD TIME	$ 80.00	$ 100.00
				Subtotal:	**$579.87**

Unit: AC 4 **Model:** KCA120H4WE1Y **DOM:** 1/1/2016
Manufacturer: LENNOX **Age:** 10 **Serial Number:** 5616J05006

Qty	Date		Description	Price	Ext Price
2.00	5/8/2026	101STSCR	10 X1 SELF TAPPING SCREWS (500)	$ 0.51	$ 1.02
2.00	5/8/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 4.34
3.00	5/8/2026	ETFC1210	ELEC. FEMALE CONNECTOR 12-10 EACH (25)	$ 2.35	$ 7.05
1.00	5/8/2026	PHMON	3 PHASE MONITOR	$ 465.29	$ 465.29
5.75	5/8/2026	S	STANDARD TIME	$ 80.00	$ 460.00
4.00	5/8/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 3.48
				Subtotal:	**$941.18**

Invoice: 16416853

Page: 1 of 1

Due Date:
6/12/2026

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SUBTOTALS	*MATERIAL*	$ 1,064.67	*LABOR*	$ 620.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,860.67
Tax:	$ 73.87
Invoice Total:	**$ 1,934.54**

INVOICE

Invoice #:	16417043
Customer PO#:	349073516
Work Order:	4309858
Invoice Date:	5/13/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1290
11241 US HIGHWAY 1
NORTH PALM BEACH, FL 33408

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC Leaking

Description of Work

**BILLING FOR COST INCURRED / UNAPPROVED PROPOSAL

During a service call, the technician found the following:

AC 3 - RTU 3
MAKE: LENNOX
MODEL #: ZCC150S4MN1Y
SERIAL #: 5623F02877
AGE: 3 YEARS
SIZE: 12.50 TONS

The needs overflow safety switch to help prevent the unit from leaking. The compressor deck is beginning to rust. The condenser coil has an unrepairable leak, and the new coil needs a protection coating to help prevent rusting.

Nextech Proposes to:

*Recover the refrigerant per EPA guidelines
*Disconnect and remove the condenser coil via crane
*Remove all necessary panels to gain access to compressor deck area
*Prep compressor deck
*Apply deck sealant and allow dry approx. 3 hours
*Re-install and secure all panels
*Clean-up work area
*Purge the system with nitrogen to remove any contaminated oil
*Install a new condenser coil via crane
*Apply coil protection spray and allow to cure
*Install new manufacture recommended liquid line filter drier
*Pressure test system with nitrogen to verify no leaks
*Make new electrical connections,
*Release nitrogen and perform triple evacuation
*Charge system with new refrigerant to manufacture

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/29/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/29/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/29/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 3 **Model:** ZCC150S4MN1Y **DOM:** 1/1/2023
Manufacturer: LENNOX **Age:** 3 **Serial Number:** 5623F02877

Qty	Date		Description	Price	Ext Price
2.00	4/29/2026	S	STANDARD TIME	$ 80.00	$ 160.00
				Subtotal:	**$160.00**

Unit: AC 6 **Model:** ZCC150S4MN1Y **DOM:** 1/1/2023
Manufacturer: LENNOX **Age:** 3 **Serial Number:** 5623F05973

Qty	Date		Description	Price	Ext Price
1.00	4/29/2026	FS	FLOAT SWITCH 1502UR	$ 89.80	$ 89.80
10.00	4/29/2026	PT	PAN TABS EACH (100)	$ 2.10	$ 21.00
1.50	4/29/2026	S	STANDARD TIME	$ 80.00	$ 120.00
3.00	4/29/2026	WNORANGE	WIRE NUTS ORANGE EACH (100)	$ 1.30	$ 3.90
4.00	4/29/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 3.48
				Subtotal:	**$238.18**

Invoice: 16417043

Due Date:
6/12/2026

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SUBTOTALS	*MATERIAL*	$ 118.18	*LABOR*	$ 280.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 574.18
Tax:	$ 30.53
Invoice Total:	**$ 604.71**

INVOICE

Invoice #:	16417043
Customer PO#:	349073516
Work Order:	4309858
Invoice Date:	5/13/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1290
11241 US HIGHWAY 1
NORTH PALM BEACH, FL 33408

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

specification
*Install new float switch
*Make proper electrical connections
*Restart the unit and verify for proper operations

First call included

Due to scope of work 2 techs and a crane service will be needed to safely install the condenser coil

Billing Incurred.
See details.

Invoice: 16417043

Due Date:
6/12/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 118.18	*LABOR*	$ 280.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 574.18
Tax:	$ 30.53
Invoice Total:	**$ 604.71**

INVOICE

Invoice #:	16418499
Customer PO#:	348734971
Work Order:	4305158
Invoice Date:	5/13/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1333
1400 NORTHWEST 45TH STREET
SEATTLE, WA 98107

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	4/27/2026	FIXED PRICE	Contract Billing	$ 695.23	$ 695.23
				Subtotal:	**$695.23**

Invoice: 16418499

Page: 1 of 1

Due Date:
6/12/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 695.23

Contractor License #1088408.

Invoice Sale Amount:	$ 695.23
Tax:	$ 35.98
Invoice Total:	**$ 731.21**

INVOICE

Invoice #:	16419157
Customer PO#:	347925490
Work Order:	4288448
Invoice Date:	5/14/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 549
862 US 98 EAST
SUITE B
DESTIN, FL 32541

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

- - - - - - - - - - - - - - - - - - - -

Description of Work

- -
- -
AC 1: SERVES BACK LEFT SALESFLOOR
Make: TRANE
Model : TSC120F3RKAOA1P
Serial# : 134912037L
Age: 13 Years
Size: 10.00 Tons
Nextech proposes to remove and replace AC #1. Nextech will acquire all proper permits. Nextech proposes to remove and replace the unit. Nextech will use a lift to set the unit on the ground. Nextech will provide all small materials including electrical fittings to reconnect existing electrical and replace the current electrical disconnect. Nextech will replace low voltage wire. Nextech will seal all ductwork connecting to new package unit. Nextech will install smoke detectors in unit per manufacture's specifications. Nextech will perform the startup of the unit and verify proper operations according to manufacturer's design. Nextech will dispose of existing unit properly. Nextech will have a final mechanical inspection performed by local building code authorities. Two technicians required.

FIRST CALL INCLUDED

LIFT REQUIRED

TWO TECHNCIANS REQUIRED

NEW UNIT ETA 3-4 WEEKS

EXCLUSIONS

ELECTRICAL UPGRADES
CONNECTING TO FIRE ALARM PANEL
STRUCTURAL DRAWINGS/REVISIONS
ARCHITECTURAL DRAWINGS

Click Here For Work Order Images: Photo Gallery

Unit: AC 1 **Model:** TSC120F3RKAOA1P **DOM:** 1/1/2013
Manufacturer: TRANE **Age:** 13 **Serial Number:** 134912037L

Qty	Date		Description	Price	Ext Price
2.00	5/14/2026	1SEALTIG	1 INCH SEAL TIGHT 90 CONNECTOR	$ 37.70	$ 75.40
10.00	5/14/2026	1SEALTIG	1 INCH SEAL TIGHT PER FOOT	$ 7.38	$ 73.80
2.00	5/14/2026	BRU	BRUSH RCD 3 BRUSH	$ 10.58	$ 21.16
2.00	5/14/2026	CAULKCL	CAULKING CLEAR	$ 35.54	$ 71.08
1.00	5/14/2026	EPA	EPA DISPOSAL FEE	$ 35.75	$ 35.75
1.00	5/14/2026	FS	FLOAT SWITCH 1502UR	$ 89.80	$ 89.80
90.00	5/14/2026	FTAPE	TAPE FOAM PER FOOT (30)	$ 4.14	$ 372.60
150.00	5/14/2026	LVW188	LOW VOLTAGE WIRE 18-8 PER FT (250)	$ 2.15	$ 322.50
1.00	5/14/2026	MASTIC	MASTIC RCD #6 2 GAL	$ 165.59	$ 165.59
2.00	5/14/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 73.50
1.00	5/14/2026	MREC	RECOVERY & EVACUATION	$ 74.29	$ 74.29
1.00	5/14/2026	NA	FASTENERS	$ 195.00	$ 195.00
1.00	5/14/2026	NA	FREIGHT	$ 2,560.00	$ 2,560.00
1.00	5/14/2026	NA	LIFT	$ 2,400.00	$ 2,400.00
1.00	5/14/2026	NA	PACKAGE UNIT	$ 20,086.69	$ 20,086.69
1.00	5/14/2026	NA	PVC PIPE & FITTINGS	$ 86.00	$ 86.00
1.00	5/14/2026	NA	SMOKE DETECTOR	$ 417.97	$ 417.97
1.00	5/14/2026	NA	SURGE PROTECTOR	$ 270.00	$ 270.00
1.00	5/14/2026	NA	TRANSPORT AND DISPOSAL	$ 850.00	$ 850.00
1.00	5/14/2026	NA	WIRE & FITTINGS	$ 949.00	$ 949.00
1.00	5/14/2026	PHMON	3 PHASE MONITOR	$ 439.39	$ 439.39
32.00	5/14/2026	S	STANDARD TIME	$ 80.00	$ 2,560.00
				Subtotal:	**$32,189.52**

Invoice: 16419157

Page: 1 of 2

Due Date:
6/13/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 29,629.52	*LABOR*	$ 2,560.00	*MISC*	$ 0.00

Invoice Sale Amount: $ 32,189.52

Tax: $ 1,592.30

Contractor License #1088408.

Invoice Total: **$ 33,781.82**

INVOICE

Invoice #:	16419157
Customer PO#:	347925490
Work Order:	4288448
Invoice Date:	5/14/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 549
862 US 98 EAST
SUITE B
DESTIN, FL 32541

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

Price per quote.

Invoice: 16419157

Due Date:
6/13/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 29,629.52	*LABOR*	$ 2,560.00	*MISC*	$ 0.00

Contractor License #1088408.

Invoice Sale Amount:	$ 32,189.52
Tax:	$ 1,592.30
Invoice Total:	**$ 33,781.82**

INVOICE

Invoice #:	16420580
Customer PO #:	350731946
Work Order:	4318909
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 74
12513 JAMES ST
HOLLAND, MI 49424

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Unit: AC 3 **Model:** 580JJ05A115A2AOAA **DOM:** 1/1/2010
Manufacturer: BRYANT **Age:** 16 **Serial Number:** 0810G60125

Qty	Date		Description	Price	Ext Price
1.00	5/14/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/6/2026	NA	40AMP 24V CONTACTOR	$ 254.65	$ 254.65
1.00	5/6/2026	NA	DUAL ROUND CAPACITOR	$ 69.53	$ 69.53
1.00	5/6/2026	NA	FREIGHT	$ 117.60	$ 117.60
1.00	5/13/2026	S	STANDARD TIME	$ 80.00	$ 80.00
				Subtotal:	**$558.53**

Initial Problem

Reference WO 4302040

Description of Work

During a PM call, the technician found the following:

AC 3: Tech found a faulty capacitor and contactor.

AC 3 - PACKAGE UNIT
MAKE: BRYANT
MODEL #: 580JJ05A115A2AOAA
SERIAL #: 0810G60125
AGE: 16 YEARS
SIZE: 4.00 TONS

* Unit is 50% operational.
* Lead time is 3-5 business days.

Nextech proposes to:

* Remove and replace start capacitor.
* Remove and replace contactor.
* Make new electrical connections
* Test and verify unit for proper operation.

See details

Invoice: 16420580

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 478.53	*LABOR*	$ 80.00	*MISC*	$ 0.00

Invoice Sale Amount: $ 558.53

Tax: $ 7.10

Contractor License #1088408.

Invoice Total: **$ 565.63**

INVOICE

Invoice #:	16421055
Customer PO#:	346157121
Work Order:	4255770
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1342
929 MILITARY CUTOFF ROAD
WILMINGTON, NC 28405

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

Quote for 4235793

Description of Work

During a PM, the technician found the following:

AC 1RTU1 - FRONT LEFT
MAKE: LENNOX
MODEL #: LGH092H4BS3Y
SERIAL #: 5618 F 09417
AGE: 8 YEARS
SIZE: 7.50 TONS

Tech found broken drain line.

Nextech proposes to:

* Remove and replace the drain line.
* Test and verify unit for proper operation.

AC 2RTU2 - MIDDLE FRONT
MAKE: LENNOX
MODEL #: LGH092H4BS3Y
SERIAL #: 5618F09424
AGE: 8 YEARS
SIZE: 7.50 TONS

Tech found broken hail guard.

Nextech proposes to:

* Remove and replace the hail guard.
* Test and verify unit for proper operation.

Price per quote.

Click Here For Work Order Images: Photo Gallery

Unit: AC 1RTU1 **Model:** LGH092H4BS3Y **DOM:** 1/1/2018
Manufacturer: LENNOX **Age:** 8 **Serial Number:** 5618 F 09417

Qty	Date		Description	Price	Ext Price
3.00	3/31/2026	34PVC90	ELBOW PVC 3/4	$ 2.92	$ 8.76
1.00	3/31/2026	34PVCPIP	PIPE PVC 3/4 X 10 FT SCH 40 (10)	$ 4.63	$ 4.63
1.00	3/31/2026	PVCGLUE	GLUE PVC 1/4 PT	$ 31.38	$ 31.38
3.00	3/31/2026	S	STANDARD TIME	$ 80.00	$ 240.00
1.00	3/31/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$434.77**

Unit: AC 2RTU2 **Model:** LGH092H4BS3Y **DOM:** 1/1/2018
Manufacturer: LENNOX **Age:** 8 **Serial Number:** 5618F09424

Qty	Date		Description	Price	Ext Price
1.00	3/31/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	3/31/2026	NA	HAIL GUARD	$ 856.46	$ 856.46
1.00	3/31/2026	NA	SHIPPING	$ 215.00	$ 215.00
3.00	3/31/2026	S	STANDARD TIME	$ 80.00	$ 240.00
				Subtotal:	**$1,348.21**

Invoice: 16421055

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 1,152.98	*LABOR*	$ 480.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,782.98
Tax:	$ 124.80
Invoice Total:	**$ 1,907.78**

INVOICE

Invoice #:	16421282
Customer PO#:	348534422
Work Order:	4302039
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 73
2192 NIAGRA ST
BUFFALO, NY 14207

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 227.46	$ 227.46
			Subtotal:		**$227.46**

Invoice: 16421282

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 227.46

Contractor License #1088408.

Invoice Sale Amount:	$ 227.46
Tax:	$ 19.90
Invoice Total:	**$ 247.36**

INVOICE

Invoice #:	16421431
Customer PO#:	350574069
Work Order:	4333204
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1316
140 IVORY STREET
BRAINTREE, MA 02184

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC Odor in

Description of Work

During a service call, the technician found the following:

AC 4 - RTU 4
MAKE: CARRIER
MODEL #: 48TCFD14A3A5A0A0A0
SERIAL #: 1514P84010
AGE: 12 YEARS
SIZE: 12.50 TONS

Tech restored power to unit, inspected for odor previously noticed and found unit is operating correctly at this time.
See details.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/14/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/14/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/14/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/14/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	5/14/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$249.50**

Unit: AC 4 **Model:** 48TCFD14A3A5A0A0A0 **DOM:** 1/1/2014
Manufacturer: CARRIER **Age:** 12 **Serial Number:** 1514P84010

Qty	Date		Description	Price	Ext Price
4.25	5/14/2026	S	STANDARD TIME	$ 80.00	$ 340.00
				Subtotal:	**$340.00**

Invoice: 16421431

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 73.50	*LABOR*	$ 340.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 589.50
Tax:	$ 4.59
Invoice Total:	**$ 594.09**

INVOICE

Invoice #:	16421650
Customer PO#:	348534446
Work Order:	4320193
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1285
5221 LANIER ISLANDS PARKWAY
BUFORD, GA 30518

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING PM

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 329.02	$ 329.02
				Subtotal:	**$329.02**

Invoice: 16421650

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 329.02

Contractor License #1088408.

Invoice Sale Amount:	$ 329.02
Tax:	$ 9.87
Invoice Total:	**$ 338.89**

INVOICE

Invoice #:	16421803
Customer PO#:	348233208
Work Order:	4296380
Invoice Date:	5/15/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 189
2455 W BROADWAY ST
MADISON, WI 53713

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

T&M HVAC PM

Description of Work

Performed preventative maintenance.

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Qty	Date		Description	Price	Ext Price
1.00	5/14/2026	14X25X2P	14X25X2P AIR FILTER PLEATED	$ 20.29	$ 20.29
2.00	5/14/2026	15X20X2P	15X20X2P AIR FILTER PLEATED	$ 18.04	$ 36.08
32.00	5/12/2026	20X20X2P	20X20X2P AIR FILTER PLEATED	$ 17.92	$ 573.44
2.00	5/14/2026	20X25X2P	20X25X2P AIR FILTER PLEATED	$ 20.55	$ 41.10
1.00	4/20/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/20/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
5.75	5/14/2026	S	STANDARD TIME	$ 80.00	$ 460.00
1.00	4/20/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$1,306.91**

Invoice: 16421803

Page: 1 of 1

Due Date:
6/14/2026

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SUBTOTALS	*MATERIAL*	$ 670.91	*LABOR*	$ 460.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 1,306.91
Tax:	$ 71.88
Invoice Total:	**$ 1,378.79**

INVOICE

Invoice #:	16422062
Customer PO#:	348534444
Work Order:	4320192
Invoice Date:	5/18/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1258
1440 BEN SAWYER BOULEVARD
SUITE 801
MOUNT PLEASANT, SC 29464

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 421.53	$ 421.53
			Subtotal:		**$421.53**

Invoice: 16422062

Page: 1 of 1

Due Date:
6/17/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 421.53

Contractor License #1088408.

Invoice Sale Amount:	$ 421.53
Tax:	$ 18.97
Invoice Total:	**$ 440.50**

INVOICE

Invoice #:	16422519
Customer PO#:	348534427
Work Order:	4320187
Invoice Date:	5/18/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 137
7700 ABERCORN STREET
SAVANNAH, GA 31406

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 292.60	$ 292.60
				Subtotal:	**$292.60**

Invoice: 16422519

Page: 1 of 1

Due Date:
6/17/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 292.60

Contractor License #1088408.

Invoice Sale Amount:	$ 292.60
Tax:	$ 10.24
Invoice Total:	**$ 302.84**

INVOICE

Invoice #:	16423545
Customer PO#:	348534416
Work Order:	4302041
Invoice Date:	5/18/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 75
6176 N SUMMIT BLDG F
TOLEDO, OH 43611

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	4/24/2026	FIXED PRICE	Contract Billing	$ 256.86	$ 256.86
				Subtotal:	**$256.86**

Invoice: 16423545

Page: 1 of 1

Due Date:
6/17/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 256.86

Contractor License #1088408.

Invoice Sale Amount:	$ 256.86
Tax:	$ 9.95
Invoice Total:	**$ 266.81**

INVOICE

Invoice #:	16426230
Customer PO#:	337899451
Work Order:	4139443
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 181
2428 WASHINGTON STREET
PORT TOWNSEND, WA 98368

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

We have a unit that is making a strange

Description of Work

During a recent service call, the technician determined AHU 1A has a failed blower motor requiring replacement to restore proper airflow and system operation.

Nextech proposes to:

AHU 1A: AIR HANDLER
Make: TRANE
Model: TWE090A100CA
Serial#: M191YDK5H
Age: 29 Years
Size: 0.00 Tons

• Remove and replace failed blower motor
• Inspect associated wiring and mounting hardware
• Verify proper motor rotation and airflow
• Test unit operation and confirm proper and reliable performance upon completion

Parts are 3–5 Day Lead Time
Freight Included
First Call Included
Lift Required

Amended
Scope of Work – Electrician (AHU 1A)
Diagnose and replace the faulty disconnect switch serving AHU 1A.
Correct the issue causing continuity from L1 and L2 to ground.
Restore proper and stable power supply to the unit.
Verify that the new disconnect is wired correctly and free of shorts to ground.
Coordinate with HVAC technician for removal of the lockout/tagout prior to starting work.
Notify HVAC technician once electrical work is complete so the unit can be tested and returned to service.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	1/14/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	1/14/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	4/10/2026	NA	AUX	$ 24.56	$ 24.56
1.00	4/10/2026	NA	BELT A/48	$ 11.28	$ 11.28
1.00	4/10/2026	NA	CONTACTOR	$ 31.68	$ 31.68
1.00	2/23/2026	NA	LIFT	$ 906.06	$ 906.06
1.00	3/26/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$1,149.58**

Unit: AHU 1A **Model:** TWE090A100CA **DOM:** 1/1/1997
Manufacturer: TRANE **Age:** 29 **Serial Number:** M191YDK5H

Qty	Date		Description	Price	Ext Price
1.00	3/4/2026	1034STSC	10 X3/4 SELF TAPPING SCREWS (500)	$ 0.46	$ 0.46
4.00	3/4/2026	BUTCON10	WIRE GAUGE 10-12 BUTT CONNECTOR (100)	$ 2.16	$ 8.64
1.00	3/4/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 2.17
1.00	3/4/2026	NA	500 FOOT	$ 117.77	$ 117.77
1.00	3/5/2026	NA	BLADE	$ 17.33	$ 17.33
1.00	2/23/2026	NA	DELIVERY	$ 783.30	$ 783.30
1.00	2/2/2026	NA	FREIGHT	$ 177.00	$ 177.00
1.00	3/2/2026	NA	HARDWARE	$ 81.46	$ 81.46
1.00	3/5/2026	NA	KEYSTOCK	$ 5.70	$ 5.70
1.00	2/2/2026	NA	MOTOR	$ 865.70	$ 865.70
1.00	3/4/2026	NA	SHC1021CR	$ 28.51	$ 28.51
1.00	2/12/2026	NA	SHEAVE	$ 21.27	$ 21.27
0.35	1/14/2026	S	STANDARD TIME	$ 80.00	$ 28.00
1.00	3/4/2026	SRAGS	SHOP TOWELS (25)	$ 9.40	$ 9.40
1.00	4/23/2026	WNYELLOW	WIRE NUTS YELLOW EACH (100)	$ 1.50	$ 1.50
2.00	3/4/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 1.74
				Subtotal:	**$2,149.95**

Invoice: 16426230

Due Date:
6/19/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 3,095.53	*LABOR*	$ 28.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 3,299.53
Tax:	$ 296.74
Invoice Total:	**$ 3,596.27**

INVOICE

Invoice #:	16426230
Customer PO#:	337899451
Work Order:	4139443
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 181
2428 WASHINGTON STREET
PORT TOWNSEND, WA 98368

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

Billing incurred.
See details.

Invoice: 16426230

Due Date:
6/19/2026

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SUBTOTALS	*MATERIAL*	$ 3,095.53	*LABOR*	$ 28.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 3,299.53
Tax:	$ 296.74
Invoice Total:	**$ 3,596.27**

INVOICE

Invoice #:	16427016
Customer PO#:	348534443
Work Order:	4320194
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1287
99 EGLIN PARKWAY
FORT WALTON BEACH, FL 32548

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 329.42	$ 329.42
			Subtotal:		**$329.42**

Invoice: 16427016

Page: 1 of 1

Due Date:
6/19/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 329.42

Contractor License #1088408.

Invoice Sale Amount:	$ 329.42
Tax:	$ 11.53
Invoice Total:	**$ 340.95**

INVOICE

Invoice #:	16427859
Customer PO#:	349060127
Work Order:	4309506
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1303
850 NORTH FEDERAL HIGHWAY
POMPANO BEACH, FL 33062

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

---------- CUSTOMER CONTRACT
DISOLVED ----------
PARTS ORDERED FOR APPROVED QUOTED JOB BEFORE CUSTOMER CONTRACT DISOLVED, BILLING COST INCURED AND SHIPPING PARTS THAT ARE NONREFUNDABLE/NONRETURN BLE TO SITE LOCATION.

During a service call, the technician found the following:

AC 1 - RTU
MAKE: RHEEM
MODEL #: RACDZR090ACA000AA
SERIAL #: F041801130
AGE: 8 YEARS
SIZE: 7.50 TONS

While on site the tech found the control board is burnt and defective. The control board needs to be replaced. He found the condenser fan motors and blades are over amping and needs to be replaced. He found the disconnect box is rusted out and needs to be replaced.

Nextech proposes to:

*Remove and replace the condenser fan motors, blades and capacitors
*Remove and replace defective disconnect box
*Remove and replace transformer
*Remove and replace defective control board
*Make new electrical connections
*Restart the unit and verify proper operation

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/20/2026	NA	FREIGHT	$ 935.00	$ 935.00
3.75	5/20/2026	S	STANDARD TIME	$ 80.00	$ 300.00
				Subtotal:	**$1,235.00**

Unit: AC 1 **Model:** RACDZR090ACA000AA **DOM:** 1/1/2018
Manufacturer: RHEEM **Age:** 8 **Serial Number:** F041801130

Qty	Date		Description	Price	Ext Price
2.00	5/20/2026	NA	CONDENSER FAN MOTOR	$ 767.58	$ 1,535.16
1.00	5/20/2026	NA	CONTROL BOARD	$ 432.84	$ 432.84
2.00	5/20/2026	NA	FAN BLADE	$ 214.59	$ 429.18
				Subtotal:	**$2,397.18**

Unit: AC 2 **Model:** RACDZR090ACA000AA **DOM:** 1/1/2018
Manufacturer: RHEEM **Age:** 8 **Serial Number:** F011800240

Qty	Date		Description	Price	Ext Price
1.00	5/20/2026	NA	CONDENSER COIL	$ 2,285.22	$ 2,285.22
				Subtotal:	**$2,285.22**

Unit: AC 3 **Model:** RACDZR090ACA000AA **DOM:** 1/1/2018
Manufacturer: RHEEM **Age:** 8 **Serial Number:** F421800385

Qty	Date		Description	Price	Ext Price
1.00	5/20/2026	NA	CONDENSER COIL	$ 2,285.22	$ 2,285.22
				Subtotal:	**$2,285.22**

Invoice: 16427859

Page: 1 of 3

Due Date:
6/19/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 7,902.62	*LABOR*	$ 300.00	*MISC*	$ 0.00

Invoice Sale Amount: $ 8,202.62

Tax: $ 348.31

Contractor License #1088408.

Invoice Total: **$ 8,550.93**

INVOICE

Invoice #:	16427859
Customer PO#:	349060127
Work Order:	4309506
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1303
850 NORTH FEDERAL HIGHWAY
POMPANO BEACH, FL 33062

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

AC 2 - RTU
MAKE: RHEEM
MODEL #: RACDZR090ACA000AA
SERIAL #: F011800240
AGE: 8 YEARS
SIZE: 7.50 TONS

AC 3 - RTU
MAKE: RHEEM
MODEL #: RACDZR090ACA000AA
SERIAL #: F421800385
AGE: 8 YEARS
SIZE: 7.50 TONS

While on site the tech found the condenser coil on each unit have unrepairable leaks and needs to be replaced.

Nextech proposes to:

*Recover the refrigerant per EPA guidelines
*Disconnect and remove the condenser coil via crane
*Purge the system with nitrogen to remove any contaminated oil
*Install a new condenser coil via crane
*Install new manufacture recommended liquid line filter drier
*Pressure test system with nitrogen to verify no leaks

*Make new electrical connections,
*Release nitrogen and perform triple evacuation
*Charge system with new refrigerant to manufacture specification.
*Restart the unit and verify for proper operations.

**Due to scope of work a crane and 2nd technician will be required

Invoice: 16427859

Due Date:
6/19/2026

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SUBTOTALS	*MATERIAL*	$ 7,902.62	*LABOR*	$ 300.00	*MISC*	$ 0.00

Contractor License #1088408.

Invoice Sale Amount:	$ 8,202.62
Tax:	$ 348.31
Invoice Total:	**$ 8,550.93**

INVOICE

Invoice #:	16427859
Customer PO#:	349060127
Work Order:	4309506
Invoice Date:	5/20/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1303
850 NORTH FEDERAL HIGHWAY
POMPANO BEACH, FL 33062

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

Both Units are down

First Call Included
Billing Incurred.
See details.

Invoice: 16427859

Page: 3 of 3

Due Date:
6/19/2026

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SUBTOTALS	*MATERIAL*	$ 7,902.62	*LABOR*	$ 300.00	*MISC*	$ 0.00

Contractor License #1088408.

Invoice Sale Amount:	$ 8,202.62
Tax:	$ 348.31
Invoice Total:	**$ 8,550.93**

INVOICE

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Invoice #: 16428159
Customer PO#: 350447962
Work Order: 4329818
Invoice Date: 5/21/2026

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1342
929 MILITARY CUTOFF ROAD
WILMINGTON, NC 28405

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

AC unit 6 is not working, its a cold day

Description of Work

During a service call, the technician found the following:

AC 6RTU6 - MIDDLE REAR
MAKE: LENNOX
MODEL #: LGH048H4ES4T
SERIAL #: 5618F10071
AGE: 8 YEARS
SIZE: 4.00 TONS

Tech checked operations, found inducer motor, rollout switch need replacing, will submit quote.
See details.

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Qty	Date		Description	Price	Ext Price
1.00	5/13/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/13/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/13/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 6RTU6 **Model:** LGH048H4ES4T **DOM:** 1/1/2018
Manufacturer: LENNOX **Age:** 8 **Serial Number:** 5618F10071

Qty	Date		Description	Price	Ext Price
0.25	5/13/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$20.00**

Invoice: 16428159

Page: 1 of 1

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 20.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 196.00
Tax: $ 13.72
Invoice Total: **$ 209.72**

INVOICE

Invoice #:	16428160
Customer PO#:	348534434
Work Order:	4320190
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 511
3501 CLEMSON BOULEVARD
ANDERSON, SC 29621

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SPRING

Description of Work

Performed preventative maintenance per contract.

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Qty	Date		Description	Price	Ext Price
1.00	5/5/2026	FIXED PRICE	Contract Billing	$ 230.77	$ 230.77
			Subtotal:		**$230.77**

Invoice: 16428160

Page: 1 of 1

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 0.00	*MISC*	$ 230.77

Contractor License #1088408.

Invoice Sale Amount:	$ 230.77
Tax:	$ 8.07
Invoice Total:	**$ 238.84**

INVOICE

Invoice #: 16428230
Customer PO#: 350619255
Work Order: 4333361
Invoice Date: 5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1291
7070 COLLEGE PARKWAY
FORT MYERS, FL 33907

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC not Coo

Description of Work

RECEIVED ONSITE APPROVAL FROM AMANDA G TO REPLACE THE CONDENSER FAN MOTORS / BLADES / CAPACITRS TO GET UNIT BACK ONLINE

During a service call, the technician found the following:

AC 3 - UNIT 3
MAKE: TRANE
MODEL #: TCD240F300BA
SERIAL #: 120210595D
AGE: 14 YEARS
SIZE: 20.00 TONS

Technician Noted:
"AC 3: Upon arrival check in with MOD and began repairs on unit #3. Replaces 2 condenser fan motor and also 2 run capacitor and added 2 adapters for the fan blade. Turned on the unit and found compressor going off on high thermal. Removed thermal from compressor 1. Found coil very dirty and noticed the blower wheel needed to be replace due to bearings wearing off. Added screws to panel to secure."

Nextech Performed the Following with Approval:
*Removed and replaced the condenser fan motors, blades and capacitors
*Made new electrical connections as required
*Secured and confirm all connections
*Restarted the unit and verified proper operations

* Excluded:
Any Engineering of any kind, Structural Reinforcement, Additional crane requirement, Permits over $200. FAA permits, Street closures, Additional security, Afterhours access, EMS & BAS, integration, Test and balance, Commissioning, Plumbing, Surveys, New electrical wire pulls, any electrical beyond reconnecting existing, Roofing, Additional GFCI installation, Additional lighting installation,

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Qty	Date		Description	Price	Ext Price
20.00	5/21/2026	101STSCR	10 X1 SELF TAPPING SCREWS (500)	$ 0.51	$ 10.20
1.00	5/21/2026	75VAT	TRANSFORMER FUSED 75VA	$ 218.60	$ 218.60
2.00	5/21/2026	DSA	SPRAY ADHESIVE PER CAN	$ 46.23	$ 92.46
1.00	5/21/2026	ELECTAPE	ELECTRICAL TAPE PER YARD (20)	$ 2.17	$ 2.17
2.00	5/21/2026	LKDETBLU	LEAK DETECTOR BIG BLUE PER USE (4)	$ 37.80	$ 75.60
1.00	5/21/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
10.25	5/21/2026	S	STANDARD TIME	$ 80.00	$ 820.00
1.00	5/21/2026	TRANCCFU	TRANE CLASS CC FUSE 20A 600V	$ 136.63	$ 136.63
4.00	5/21/2026	WNORANGE	WIRE NUTS ORANGE EACH (100)	$ 1.30	$ 5.20
20.00	5/21/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 17.40
				Subtotal:	**$1,417.55**

Unit: AC 3 **Model:** TCD240F300BA **DOM:** 1/1/2012
Manufacturer: TRANE **Age:** 14 **Serial Number:** 120210595D

Qty	Date		Description	Price	Ext Price
2.00	5/21/2026	15RC	15X440 OVAL RUN CAPACITOR	$ 42.80	$ 85.60
2.00	5/21/2026	CFM34230	CFM 3/4 TE 230 1075	$ 392.08	$ 784.16
2.00	5/21/2026	FBHUB	FAN BLADE HUB 1/2	$ 113.90	$ 227.80
1.00	5/21/2026	MELEC	ELECTRICAL MATERIALS	$ 36.75	$ 36.75
1.00	5/21/2026	MHARD	HARDWARE MATERIALS	$ 36.75	$ 36.75
1.00	5/21/2026	NITRO	NITROGEN 40 (3)	$ 39.29	$ 39.29
6.00	5/21/2026	S	STANDARD TIME	$ 80.00	$ 480.00
1.00	5/21/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
1.00	5/21/2026	WD40	WD40 11 OZ PER USE (20)	$ 4.27	$ 4.27
				Subtotal:	**$1,844.62**

Invoice: 16428230

Due Date:
6/20/2026

Customer and any 3rd party vendor expressly acknowledges and agrees that the information and format provided herein is the proprietary and confidential information of Nextech, and its affiliates, and shall not be disclosed to anyone else without the express written permission of Nextech.

SUBTOTALS	*MATERIAL*	$ 1,812.17	*LABOR*	$ 1,300.00	*MISC*	$ 150.00	

Invoice Sale Amount: $ 3,262.17

Tax: $ 142.22

Contractor License #1088408.

Invoice Total: **$ 3,404.39**

INVOICE

Invoice #:	16428230
Customer PO#:	350619255
Work Order:	4333361
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1291
7070 COLLEGE PARKWAY
FORT MYERS, FL 33907

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

Local code upgrades, Construction of any kind. Any life safety systems labor or material, including smoke detectors, sprinkler systems, and fire panels.
Price includes all labor, material, crane (if applicable) and equipment as listed above to complete the above scope of work. Equipment or components supplied by others are excluded from any warranty. Additional diagnosis and repairs may be necessary after startup of the components. Any additional repairs required after startup will be quoted or billed on a time and material basis at the agreed current pricing levels.
Payment is due in 30 days from the completion of the above-mentioned scope of work.
Estimate is based on current cost and availability; material pricing may change from time of quote.

Invoice: 16428230

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 1,812.17	*LABOR*	$ 1,300.00	*MISC*	$ 150.00

Contractor License #1088408.

Invoice Sale Amount:	$ 3,262.17
Tax:	$ 142.22
Invoice Total:	**$ 3,404.39**

INVOICE

Invoice #:	16428853
Customer PO#:	349982468
Work Order:	4322121
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1302
12085 NORTH PARKER AVENUE
PORTLAND, OR 97217

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC Noisy U

Description of Work

following:

During a service call, the technician found the
Customer reported a loud grinding noise from the rear corner of the store near AC-1. Inspection revealed the evaporator fan motor seized, extremely difficult to rotate by hand, emitting grinding noise during operation, and rotating opposite of intended direction. The belt is in good condition, and the blower wheel spins freely.
AC 1 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0AD
SERIAL #: 1313G20097
AGE: 13 YEARS
SIZE: 8.50 TONS
Scope:
- Remove and replace failed evaporator fan motor
- Replace 2-pole 24-volt contactor
- Verify motor rotation, belt alignment, and airflow
- Operational testing
Unit was tested for cooling; system immediately shut down, and a brief burning odor was noticed. Transformer inspection showed no 24-volt output, and the 5-amp rocker switch did not trip. Thermostat wiring, wall sensor, and contactor coils were tested and inspected; contactors appear functional.

AC 3 - PACKAGE UNIT
MAKE: CARRIER
MODEL #: 48HCSD09A2A6A0A0A0
SERIAL #: 1313G20099
AGE: 13 YEARS
SIZE: 8.50 TONS

Scope:

Click Here For Work Order Images: Photo Gallery

Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	FC	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/7/2026	IF	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/7/2026	TC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 1 **Model:** 48HCSD09A2A6A0A0AD **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20097

Qty	Date		Description	Price	Ext Price
4.75	5/7/2026	S	STANDARD TIME	$ 80.00	$ 380.00
				Subtotal:	**$380.00**

Unit: AC 3 **Model:** 48HCSD09A2A6A0A0A0 **DOM:** 1/1/2013
Manufacturer: CARRIER **Age:** 13 **Serial Number:** 1313G20099

Qty	Date		Description	Price	Ext Price
0.50	5/7/2026	S	STANDARD TIME	$ 80.00	$ 40.00
				Subtotal:	**$40.00**

Invoice: 16428853

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 420.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 596.00

Invoice Total: **$ 596.00**

INVOICE

Invoice #:	16428853
Customer PO#:	349982468
Work Order:	4322121
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1302
12085 NORTH PARKER AVENUE
PORTLAND, OR 97217

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Click Here For Work Order Images: Photo Gallery

Initial Problem

Description of Work, Continued...

- Remove and replace failed control transformer
- Perform further diagnostic testing after power restoration
- Verify safe and proper unit operation

*** FREIGHT INCLUDED ***
*** FIRST CALL INCLUDED ***
*** TWO TECHS REQUIRED ***
Billing incurred.
See details.

Invoice: 16428853

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 420.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount: $ 596.00

Invoice Total: **$ 596.00**

INVOICE

Invoice #:	16429678
Customer PO#:	349603049
Work Order:	4315684
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 114
19407 SOUTH DIXIE HIGHWAY
01-02-26 ISSUE
CUTLER BAY, FL 33157

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 3 - UNIT 3
MAKE: CARRIER
MODEL #: 50TM005V501
SERIAL #: 1607G20271
AGE: 19 YEARS
SIZE: 4.00 TONS

The compressor is grounded and must be replaced due to its age and deteriorated condition to restore reliable system operation.

Nextech Proposes To:

* Recover the refrigerant per EPA guidelines
* Disconnect and remove the failed compressor via crane
* Purge system with nitrogen to remove contaminated oil
* Install a new compressor and compressor contactor via crane
* Install new manufacture recommended liquid line filter drier
* Treat the system with acid away
* Pressure test system with nitrogen to verify no leaks

* Release nitrogen and perform triple evacuation
* Charge system with new refrigerant to manufacture specification.
* Make new electrical connections
* Restart the unit and verify for proper operations.
Billing Incurred.
See details.

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Qty	Date		Description	Price	Ext Price
1.00	5/4/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/4/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/4/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 3 **Model:** 50TM005V501 **DOM:** 1/1/2007
Manufacturer: CARRIER **Age:** 19 **Serial Number:** 1607G20271

Qty	Date		Description	Price	Ext Price
3.75	5/4/2026	S	STANDARD TIME	$ 80.00	$ 300.00
				Subtotal:	**$300.00**

Invoice: 16429678

Page: 1 of 1

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 300.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 476.00
Tax:	$ 33.32
Invoice Total:	**$ 509.32**

INVOICE

Invoice #:	16429702
Customer PO#:	349227043
Work Order:	4311807
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
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PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1292
2401 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

BREAK ROOM / HVAC / HVAC / HVAC not Cool

Description of Work

During a service call, the technician found the following:

AC 1 - RTU 1
MAKE: CARRIER
MODEL #: 50HCD24ABP6AOKAO
SERIAL #: 2711U28389
AGE: 15 YEARS
SIZE: 20.00 TONS

While on site the tech found the TXV on circuit 1 has a restricted TXV. The TXV needs to be replaced. He also found circuit 2 is completely out of refrigerant due to an unrepairable leak in the condenser coils. The condenser coils need to be replaced.

Nextech proposes to:

*Recover the refrigerant per EPA guidelines
*Remove and replace restricted TXV
*Disconnect and remove the condenser coil via crane
*Purge the system with nitrogen to remove any contaminated oil
*Install a new condenser coil via crane
*Install new manufacture recommended liquid line filter drier
*Pressure test system with nitrogen to verify no leaks

*Make new electrical connections,
*Release nitrogen and perform triple evacuation
*Charge system with new refrigerant to manufacture specification.
*Restart the unit and verify for proper operations.

**Due to scope of work a crane and 2nd technician will be required

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Qty	Date		Description	Price	Ext Price
1.00	4/30/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	4/30/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
				Subtotal:	**$26.00**

Unit: AC 1RTU **Model:** 50HCD24ABP6AOKAO **DOM:** 1/1/2011
Manufacturer: CARRIER **Age:** 15 **Serial Number:** 2711U28389

Qty	Date		Description	Price	Ext Price
4.50	4/30/2026	O	OVERTIME	$ 120.00	$ 540.00
1.00	4/30/2026	S	STANDARD TIME	$ 80.00	$ 80.00
				Subtotal:	**$620.00**

Invoice: 16429702

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 620.00	*MISC*	$ 26.00

Contractor License #1088408.

Invoice Sale Amount:	$ 646.00
Tax:	$ 39.62
Invoice Total:	**$ 685.62**

INVOICE

Invoice #:	16429702
Customer PO#:	349227043
Work Order:	4311807
Invoice Date:	5/21/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 1292
2401 SOUTH ANDREWS AVENUE
FORT LAUDERDALE, FL 33316

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

Billing Incurred.
See details.

Invoice: 16429702

Due Date:
6/20/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 620.00	*MISC*	$ 26.00

Contractor License #1088408.

Invoice Sale Amount:	$ 646.00
Tax:	$ 39.62
Invoice Total:	**$ 685.62**

INVOICE

Invoice #:	16430518
Customer PO#:	350054108
Work Order:	4323764
Invoice Date:	5/22/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 31
3635 SOUTH DIXIE HIGHWAY
MIAMI, FL 33133

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 2 - RTU 2
MAKE: CARRIER
MODEL #: 50HJ-004-331
SERIAL #: 2608G10396
AGE: 30 YEARS
SIZE: 5.00 TONS

The technician found the condenser coil with developed leaks and structural deterioration, resulting in refrigerant loss and reduced heat rejection capacity. This condition compromises system efficiency and requires full coil replacement to restore proper operating pressures and performance. The technician found the condenser coil with developed leaks and structural deterioration, resulting in refrigerant loss and reduced heat rejection capacity. This condition compromises system efficiency and requires full coil replacement to restore proper operating pressures and performance.

Nextech proposes To:
*Recover the refrigerant per EPA guidelines
*Disconnect and remove the condenser coil via crane
*Purge the system with nitrogen to remove any contaminated oil
*Install a new condenser coil via crane
*Install new manufacture recommended liquid line filter drier
*Pressure test system with nitrogen to verify no leaks

*Make new electrical connections,
*Release nitrogen and perform triple evacuation
*Charge system with new refrigerant to manufacture specification.
*Restart the unit and verify for proper operations.

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Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/7/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/7/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 2 **Model:** 50HJ-004-331 **DOM:** 1/1/1996
Manufacturer: CARRIER **Age:** 30 **Serial Number:** 2608G10396

Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	15RC	15X440 OVAL RUN CAPACITOR	$ 42.80	$ 42.80
1.00	5/7/2026	45RC	45X440 OVAL RUN CAPACITOR	$ 68.90	$ 68.90
3.50	5/7/2026	S	STANDARD TIME	$ 80.00	$ 280.00
1.00	5/7/2026	WNRED	WIRE NUTS RED EACH (25)	$ 2.15	$ 2.15
				Subtotal:	**$393.85**

Unit: AC 3 **Model:** RRCF075CK **DOM:** 1/1/1984
Manufacturer: RHEEM **Age:** 42 **Serial Number:** 840628TCA

Qty	Date		Description	Price	Ext Price
1.00	5/7/2026	A40	A40 BELT	$ 49.17	$ 49.17
0.25	5/7/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$69.17**

Invoice: 16430518

Due Date:
6/21/2026

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SUBTOTALS	*MATERIAL*	$ 163.02	*LABOR*	$ 300.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 639.02
Tax:	$ 34.78
Invoice Total:	**$ 673.80**

INVOICE

Invoice #:	16430518
Customer PO#:	350054108
Work Order:	4323764
Invoice Date:	5/22/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

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PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 31
3635 SOUTH DIXIE HIGHWAY
MIAMI, FL 33133

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

Due to scope of work a crane and 2nd technician will be required

--FIRST CALL INCLUDED--
Billing Incurred.
See details.

Invoice: 16430518

Due Date:
6/21/2026

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SUBTOTALS	*MATERIAL*	$ 163.02	*LABOR*	$ 300.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 639.02
Tax:	$ 34.78
Invoice Total:	**$ 673.80**

INVOICE

Invoice #:	16432674
Customer PO#:	350253570
Work Order:	4326549
Invoice Date:	5/26/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

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Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 114
19407 SOUTH DIXIE HIGHWAY
01-02-26 ISSUE
CUTLER BAY, FL 33157

Mail To
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1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC not Coo

Description of Work

During a service call, the technician found the following:

AC 1 - UNIT 1
MAKE: CARRIER
MODEL #: 50TFF008V511
SERIAL #: 2303G30516
AGE: 23 YEARS
SIZE: 7.50 TONS

The technician found the condenser coil with developed leaks and structural deterioration, resulting in refrigerant loss and reduced heat rejection capacity. This condition compromises system efficiency and requires full coil replacement to restore proper operating pressures and performance. The condenser fan motor and blades are also running on high amps and close to locked motor amps and will need to be replaced.

Nextech proposes To:
* Remove Faulty fan motor, blade and capacitor
* Replace the condenser fan motor, blade and capacitor
* Recover the refrigerant per EPA guidelines
* Disconnect and remove the failed compressor
* Purge system with nitrogen to remove contaminated oil
* Install a new compressor and compressor contactor
* Install new manufacture recommended liquid line filter drier
* Treat the system with acid away
* Pressure test system with nitrogen to verify no leaks

* Release nitrogen and perform triple evacuation
* Charge system with new refrigerant to manufacture specification.
* Make new electrical connections

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Qty	Date		Description	Price	Ext Price
1.00	5/11/2026	FCT	FUEL SURCHARGE	$ 25.00	$ 25.00
1.00	5/11/2026	IFT	ADMIN FEE	$ 1.00	$ 1.00
1.00	5/11/2026	TTC	TRIP CHARGE	$ 150.00	$ 150.00
				Subtotal:	**$176.00**

Unit: AC 1 **Model:** 50TFF008V511 **DOM:** 1/1/2003
Manufacturer: CARRIER **Age:** 23 **Serial Number:** 2303G30516

Qty	Date		Description	Price	Ext Price
0.25	5/11/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$20.00**

Unit: AC 2 **Model:** 50TFF008V511 **DOM:** 1/1/2003
Manufacturer: CARRIER **Age:** 23 **Serial Number:** 5003G20582

Qty	Date		Description	Price	Ext Price
1.00	5/11/2026	A48	A48 BELT	$ 54.80	$ 54.80
0.25	5/11/2026	S	STANDARD TIME	$ 80.00	$ 20.00
				Subtotal:	**$74.80**

Unit: AC 3 **Model:** 50TM005V501 **DOM:** 1/1/2007
Manufacturer: CARRIER **Age:** 19 **Serial Number:** 1607G20271

Qty	Date		Description	Price	Ext Price
1.00	5/11/2026	2P40A24V	40A 2P 24V INDUSTRIAL CONTACTOR	$ 95.47	$ 95.47
4.50	5/11/2026	S	STANDARD TIME	$ 80.00	$ 360.00
1.00	5/11/2026	WT11BL	WIRE TIES 11 BLACK EACH (100)	$ 0.87	$ 0.87
				Subtotal:	**$456.34**

Invoice: 16432674

Due Date:
6/25/2026

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SUBTOTALS	*MATERIAL*	$ 151.14	*LABOR*	$ 400.00	*MISC*	$ 176.00	

Contractor License #1088408.

Invoice Sale Amount:	$ 727.14
Tax:	$ 41.95
Invoice Total:	**$ 769.09**

INVOICE

Invoice #:	16432674
Customer PO#:	350253570
Work Order:	4326549
Invoice Date:	5/26/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

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PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 114
19407 SOUTH DIXIE HIGHWAY
01-02-26 ISSUE
CUTLER BAY, FL 33157

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Initial Problem

Description of Work, Continued...

AC 2 - UNIT 2
MAKE: CARRIER
MODEL #: 50TFF008V511
SERIAL #: 5003G20582
AGE: 23 YEARS
SIZE: 7.50 TONS

Upon inspection the technician found the contactors terminals are burnt and pitted preventing connection from being completed.

Nextech Proposes To:
*Remove faulty contactors
*Install new contactors
*Ensure all connections are made
*Verify proper operations

--FIRST CALL INCLUDED--
Billing Incurred.
See details.

Invoice: 16432674

Page: 2 of 2

Due Date:
6/25/2026

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SUBTOTALS	*MATERIAL*	$ 151.14	*LABOR*	$ 400.00	*MISC*	$ 176.00

Contractor License #1088408.

Invoice Sale Amount:	$ 727.14
Tax:	$ 41.95
Invoice Total:	**$ 769.09**

INVOICE

Invoice #:	16434662
Customer PO#:	350242008
Work Order:	4326293
Invoice Date:	5/27/2026

ACH Payments: Wells Fargo Bank, ABA: 121000248, Acct: 4926844879, prefer CTX or CCD+ Format

Check Payment To:
Nextech
PO Box 202407
Dallas,TX 75320-2407
PH: (800) 382-3150 Email: AR@nextechna.com

Job Site: WEST MARINE 64
103400 OVERSEAS HIGHWAY
SUITE 124
KEY LARGO, FL 33037

Mail To
WEST MARINE
1 EAST BROWARD BOULEVARD
SUITE 200
FORT LAUDERDALE, FL 33301

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Unit: AC 4A **Model:** PA13NA048-C **DOM:** 1/1/2009
Manufacturer: PAYNE **Age:** 17 **Serial Number:** 4309X62622

Qty	Date		Description	Price	Ext Price
8.50	5/26/2026	S	STANDARD TIME	$ 80.00	$ 680.00
			Subtotal:		**$680.00**

Initial Problem

SALES FLOOR / HVAC / HVAC / HVAC too Hot

Description of Work

During a service call, the technician found the following:

AC 14CU#1 - CONDENSER
MAKE: GUARDIAN
MODEL #: GAW14L48C22SA
SERIAL #: W1M7332710
AGE: 24 YEARS
SIZE: 4.00 TONS

Tech replaced capacitor, contactor, flare caps, valves, charged system and checked operations.
AC 4A - CU
MAKE: PAYNE
MODEL #: PA13NA048-C
SERIAL #: 4309X62622
AGE: 17 YEARS
SIZE: 4.00 TONS

Tech replaced condenser motor, capacitor, flare caps, valves, charged system and checked operations.
AC 4B - AIR HANDLER
MAKE: PAYNE
MODEL #: PF4MN048
SERIAL #: 1810A8670
AGE: 16 YEARS
SIZE: 4.00 TONS

Tech insulated drain line and checked operations.
See details

Invoice: 16434662

Page: 1 of 1

Due Date:
6/26/2026

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SUBTOTALS	*MATERIAL*	$ 0.00	*LABOR*	$ 680.00	*MISC*	$ 0.00

Contractor License #1088408.

Invoice Sale Amount: $ 680.00

Tax: $ 51.00

Invoice Total: **$ 731.00**