Irland Buriness Systems & Supply (CNMI) Corporation **DIVISION OF JONES & GUERRERO**

SERVICE INVOICE

10991

	P.O. Box 167, Sa	ipan MP 9	96950		14. 10001				
	Tels.: 234-800 Fax: 234-8050 •	2 • 234-51	55	# 24/95	QTY.	DESCRIPTION	UN	IT TOTAL	
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I HAVE AUTHORIZED TO ORDERS THE WORK AS OUTLINED ABOVE AND AGREE TO PAY LABOR CHARGES ACCORDING TO SELLER'S ESTABLISHED RATES AND FEES. IT IS FURTHER AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT					HAVE CONFIRMED	I HAVE ACKNOWLEDGE THE REPAIR OF BAD EQUIPMENT AND HAVE CONFIRMED THE REPAIRS ON PARTS AND LABOR. IT IS FURTHER AGREED THAT THE BAD EQUIPMENT IS WARRANTY FOR 30 DAYS ON THE SPECIFIED WORK			
MAY BE FURNISHED UNTIL SETTLEMENT IS NOT MADE.	L FINAL PAYMENT IS MADE AS AGREED THE SELLER SH	E, AND IF ALL HAVE	□ CASH		PERFORMED.	30 DATS ON THE SPECIFIED WORK	PARTS		
THE RIGHT TO REMOVE SA HARMLESS FOR ANY DAMAC THEREOF.				☐ CHARGE			SERVICE CHARGE		
				COPY DISTRIBUTION:					
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Irland Buriness Systems & Supply (CNMI) Corporation

SERVICE INVOICE

Nº 10991

P.O. Bo	OF JONES & GUE	96950	7	Nº 10991					
	s.: 234-8002 • 234-5 234-8050 • Telex 78		7.24193	QTY.	DESCRIPTION	UNIT	TOTAL		
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I HAVE AUTHORIZED TO ORDERS THE WOF AND AGREE TO PAY LABOR CHARGES AC ESTABLISHED RATES AND FEES. IT IS FURT	CORDING TO SELLER'S			I HAVE ACKNOWLEDGE THE REPAIR OF BAD EQUIPMENT AND HAVE CONFIRMED THE REPAIRS ON PARTS AND LABOR. IT IS FURTHER AGREED THAT THE BAD EQUIPMENT IS					
SELLER WILL RETAIN TITLE TO ANY EQUIPM MAY BE FURNISHED UNTIL FINAL PAYM SETTLEMENT IS NOT MADE AS AGREED TH	ENT OR MATERIAL THAT IENT IS MADE, AND IF HE SELLER SHALL HAVE	□ CASH □ CHARGE		WARRANTY FOR S	30 DAYS ON THE SPECIFIED WORK	PARTS			
THE RIGHT TO REMOVE SAME AND THE HARMLESS FOR ANY DAMAGES RESULTING THEREOF.	SELLER WILL BE HELD G FROM THE REMOVAL					SERVICE CHARGE			
			COPY DISTRIBUTION:						
		Origi	inal & Gdn. Rod: ACCOUNTING			TOTAL DUE			
CUSTOMER'S SIGNATURE	DATE	Yellow:	CUSTOMER Pink: DEPARTMENT	CUSTOMER'S SIGNA	TURE DATE	IOIAL DUE	1 1		