



by



TREMPER, CODY  
3504 VILLANOVA DR  
DALLAS, TX 75225

8/31/26, #908795  
RANGE, DBL OV, WOLF  
DF486G, 17104506

*The burner heads needed cleaning had some food debris between igniter and burner head assembly not allowing to light properly every time, cleaned and checked and all burners and griddle lighting properly at this time.*

[illegible]

by Steve S

|              |        |
|--------------|--------|
| Parts Total  | 0.00   |
| Labor        | 0.00   |
| S.Call       | 209.95 |
| Sales Tax    | 17.32  |
| Total Ticket | 227.27 |

I have reviewed this form and approve its contents. Acting for myself (or as agent for the listed party) I agree to make timely payment of all sums owed (and, if I fail in that, to pay all associated collection costs, including attorney's fees, plus interest at the rate 1.5 percent per month).

Total Monies Received: \$227.27  
(card 227.27)  
Balance due = \$0.00