



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

| | |
|---------------------|------------------------------|
| INVOICE 71793672 | INVOICE DATE Jan 22, 2026 |
|---------------------|------------------------------|

JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 1/22/2026
Payment Term: Net 30
Due Date: 2/21/2026

DESCRIPTION OF WORK

Came across a few run capacitors that are out of tolerance and there is an evaporator coil on one of the package units that is seriously plugged up. One of the split system heat pumps was iced over at the condenser, on the form I explain the issue and the repair. This could be caused by airflow issue which the evaporator coil was plugged with Dust & debris and needs to be clean, it could also be low on refrigerant, which I quoted up to 2 pounds on an estimate, but it could be less or more. I was informed that unit RTU 14 for the offices, wasn't coming to temperature. After diagnosing the system, I was getting power to the unit, but the circuit board wasn't functioning for the unit to properly operate. On that same unit there is a capacitor out of tolerance. I was getting power to all the components, but the circuit board didn't have lights on or sign of any function.

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|-----------|---|------|------------|------------|
| VIP-Maint | Provide Quarterly Maintenance on 22 Standard Units | 1.00 | \$3,080.00 | \$3,080.00 |

Includes:

- *Provide and replace filters 4 times per year.
- *Complete quarterly performance check.
- *Level 1 coil cleaning. (water source must be accessible)
- *Check all controls as applicable.
- *Check refrigerant levels as applicable.
- *Verify safety and unit operations.
- *Take note of potential issues and preventative repairs.
- *Any repairs or preventative measures will be provided in a written estimate for approval.

Policy Privileges:

- *10% discount on repairs and cleanings.
- *Priority response time within 48 hours.
- *Free diagnostic with same-day repair approval. (\$125 Reg)

Not Included:

Service Fees (as applicable), Parts, Belts. The policy is for Service Maintenance Only.

Billing:

\$140.00 per unit x 22 Units = \$3,080.00 per quarter

Total Policy: \$12,320 per year

Terms:

*The agreement is ongoing but may be canceled by either party at any time with a written 30-day notice

*The annual agreement price is subject to adjustments on each commencement anniversary to reflect increases in labor, material, and other costs.

*All planned work under this agreement will be performed during the contractor's normal working hours

* These appointments can be filled in August 2023, December 2023, April 2024, and August 2024. (These are estimated as we do not guarantee appointments for maintenance during peak season and can be adjusted accordingly)

| | |
|--------------------|-------------------|
| SUB-TOTAL | \$3,080.00 |
| TAX | \$0.00 |
| TOTAL DUE | \$3,080.00 |
| BALANCE DUE | \$3,080.00 |

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.