



Invoice: 12345678

Bill-To Address

CARRIER DIRECT SALES
INTERNAL BILLING SERVICE TO DSO
6304 THOMPSON RD
Syracuse NY 13221-0000

Invoice Date: Feb 3, 2020

Customer Number: XXX

Service Order: XXXXX

PO number PO12345

Payment Terms: Net Due in 30 Days

Payment Due Date: XX X, 2020

Location

Customer Name

Customer Street Address

City, State and Zip

Work Performed

Work will be described here

Total Net Amount	X,XXX USD
Total Tax Amount	0.00 USD
Total	X,XXX USD

Performed per Carrier's terms and conditions. Carrier reserves the right to assess interest at the maximum rate allowable by law on amounts past due. Carrier Corporation, a Delaware Corp. F.E.I.N.06-0991716

Please remit payment to:
Carrier Corporation
PO Box 93844
Chicago, IL 60673-3844

We greatly appreciate the opportunity to service your HVAC needs. To pay by M/C, Visa or Amex please visit www.carrier.com/commercial/en/us/online-payments/online-payment-service/.

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof. Any claim for shortage or adjustment must be made within 30 days of receipt of the goods.

For all questions and inquires please call (800) 379-6484



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**CARRIER CORPORATION
TERMS AND CONDITIONS OF SALE - EQUIPMENT AND/OR SERVICE**

Unless otherwise agreed in a fully executed agreement between the parties governing this transaction, by accepting, acknowledging or paying this invoice, you, the Customer, expressly agree to comply with the version of Carrier's Standard Terms and Conditions of Sale in effect as of the date of this invoice and applicable to the country where the goods are purchased from, and if Carrier is providing only services to Customer, the country where the services are performed which versions are available at: [Commercial Service Forms | Carrier Commercial Service](#) ("Terms & Conditions"). The applicable Terms & Conditions are hereby incorporated by reference. If you have problems accessing the online Terms & Conditions, any questions regarding which version of the Terms & Conditions applies to you, or if you disagree with any of them, please contact your local Carrier representative prior to accepting, confirming, acknowledging, or paying this invoice. Acceptance is expressly limited to the terms of this invoice including this section.