



Service Receipt - Do Not Pay

7301060899
Olga Borsh
41 Denler Dr,Marlborough
CT, 06447
860-965-0394

Date: 04/24/2026 02:11 PM

WO# 1708528

Customer PO Ref#

Part No	Description	Qty	Amount
70700065	Service Fee - Non Taxable	1	\$7.50
70900129	Flat Rate -Level 1 Diagnostics	1	\$222.00
Gross Total			\$229.50
Estimated Tax Amount			\$14.10
Estimated Net Total			\$243.60

Services Completed:

Work Completed by: Zachary Caponigro
02:02 PM - 02:02 PM

- SOFTENER,10" SOFT-MINDER QH,SXT DCO-010879, Water tested soft with no iron present and a pH of 6.5. Performed 10 point check on softener. Softener is making excellent water. Customer changes own 20in prefilter

Paid amount: \$243.6

Paid method: Card

Culligan Water.

920 River St, Windsor, CT 06095

 (800) 842-1116