



Dalton Refrigeration
Truck #2 TRUSTY STEED
6320 Quinhagak St.
ANCHORAGE, AK 99507
(907) 240-4440

Invoice 862762

INVOICE DATE 08/27/2025
TERMS Due on receipt
DUE DATE 08/27/2025
SALESPERSON Guy Peterson
guy@drefrigeration.com
WORK ORDER 1544547

SHIP TO

North Slope Borough School District
(907) 852-9763

BILL TO (#1149040)

North Slope Borough School District
(907) 852-9763

CUST PO

CONTACT Jill Crooks Jill.Crooks@nsbsd.org (907) 852-9763

SHIP OUT Will Call

DROP SHIP No

#	PART	DESCRIPTION	QTY	B/O	FILLED	RATE	DISC	NET	EXT
	Machine	Work #1544547 performed on MAGNUM PLUS: Hours: 0			1.00				0.00
	NOTE	ATQASUK-MEADE RIVER SCHOOL REFRIGERATION			1.00				0.00
1	JOB	(DRF) COMPRESSOR REPLACEMENT	0.00			0.00		0.00	0.00
	COMPLAINT	KAREN KIPPI INQUIRED TO TRAVEL TO MEADE RIVER SCHOOL FREEZER INOP MISC LIGHT, ELECTRICAL REPAIRS							
	CAUSE	BLOWN FUSE COMPRESSOR SHORTED FRESH AIR VENT WAS OPEN CAUSING EXCESS ICE BUILD UP INSIDE UNIT CAUSING COMPRESSOR TO BE OVER WORKED AND WOULD CAUSE DAMAGE TO COMPRESSOR **SHORE POWER SURGE/FAILURE**							
	CORRECTION	DIAGNOSIS AND ORDERED PARTS FOR CONTAINER REPAIRED LIGHTS IN UPSTAIRS STORAGE, KITCHEN STORAGE, KITCHEN GARGAGE DISPOSIAL, KITCHEN HOOD LIGHTS & OUTLETS R&R COMPRESSSOR R&R FILTER DRIER EVACUATED AND CHARGED SYSTEM							
2	OUT OF TOWN - DAILY RATE	(DRF) Labor for COMPRESSOR REPLACEMENT	5.00		5.00	2,300.00		2,300.00	11,500.00
3	OUT OF TOWN - DAILY RATE	(DRF) Labor for Electrician	3.00		3.00	3,000.00		3,000.00	9,000.00
4	330727	O RING *	1.00		1.00	7.28		7.28	7.28

#	PART	DESCRIPTION	QTY	B/O	FILLED	RATE	DISC	NET	EXT
5	335215	GASKET COMPRESSOR..... (Bin: Bin 3's)	1.00		1.00	8.07		8.07	8.07
6	330566	O RING CONNECTOR (Bin: Bin 3's)	1.00		1.00	4.59		4.59	4.59
7	333912	SEAL - TEFLON FIBER *	1.00		1.00	11.41		11.41	11.41
8	C-164	Filter Drier (Bin: Bin C's)	1.00		1.00	85.21	44.51(52.24%)	40.70	40.70
9	S&H-OUT	(DRF) Miscellaneous Air Freight (1.00 items)MN	1.00		1.00	435.00		435.00	435.00
10	1020795	COMPRESSOR - SCROLL *	1.00		1.00	5,681.80		5,681.80	5,681.80
11	MISC ITEM	(DRF) SUPPLIES	1.00		1.00	64.50		64.50	64.50
12	MISC ITEM	(DRF) electrician from Barrow to Anchorage August 14th Alaska Airlines	1.00		1.00	780.20		780.20	780.20
13	MISC ITEM	(DRF) Dalton Refrigeration from Atqasuk To Wainwright, Wainwright to Barrow	1.00		1.00	317.00		317.00	317.00
14	MISC ITEM	(DRF) Alaska airlines from anchorage to Prudhoe August 12th 2 person Myself and Electrician	1.00		1.00	1,017.20		1,017.20	1,017.20
15	MISC ITEM	(DRF) Electrician from Atqasuk To Barrow August 14th	1.00		1.00	317.00		317.00	317.00
16	MISC ITEM	(DRF) PRUDHOE TO ATQASUK WITH 70 NORTH DUE TO NO FLIGHTS AND ASH CANCELING FLIGHTS TO BARROW	1.00		1.00	6,700.00		6,700.00	6,700.00

PAYMENT	DETAILS	DATE	AMT
Account		08/27/2025	

COMMENTS													
	<table> <tr> <td>SUBTOTAL</td> <td>35,494.26</td> </tr> <tr> <td>DISCOUNTS</td> <td>-44.51</td> </tr> <tr> <td>SHIPPING</td> <td>435.00</td> </tr> <tr> <td>TOTAL</td> <td>35,884.75</td> </tr> <tr> <td>PAYMENTS</td> <td>0.00</td> </tr> <tr> <td>BALANCE DUE</td> <td>35,884.75</td> </tr> </table>	SUBTOTAL	35,494.26	DISCOUNTS	-44.51	SHIPPING	435.00	TOTAL	35,884.75	PAYMENTS	0.00	BALANCE DUE	35,884.75
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ACCEPTANCE:
DATE:

Thank you for your Business