

Eubanks Mechanical Inc.
PO Box 21
Farmville, NC 27828



INVOICE
Paid
Maintenance Plan Customer

Presented to:
Mattie Hill
782 Jesse Hill Road
Snow Hill, NC 28580

Job # 106238
Job Name Install
Invoice # I-106238-1
Technician Juan Gaspar-Perez
Issue Date Jul 29 2026
Payment Terms Upon Receipt
Due Date Jul 29 2026

Customer Contact:
H: (252) 747-5426

Service Location:
782 Jesse Hill Road
Snow Hill, NC 28580

DESCRIPTION	QTY	PRICE
Armstrong 3-ton, 14-seer Gaspack	1	\$8,183.00
1-Armstrong 3-ton, 14-seer gaspack		
1-New equipment pad		
1- New Rain Shield		
1- All required ductwork transitions needed to connect new unit to existing duct system		
1- All required gas piping needed to connect new unit to existing piping		
1- All required power and control wiring		
1- All required permits and inspections		
1- 10-year parts, 1-year labor warranty		
	Subtotal	\$8,183.00
	Taxes	\$0.00
	Total	\$8,183.00

Payments/Credits

08/04/2026 - Check #5447 \$8,183.00

Remaining Balance \$0.00

Customer Approval:

☐ I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.

Contract Terms:

The above prices, and specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is due immediately upon completion. Please visit our website to pay your invoice online! <http://www.emiheatingandcooling.org>