# Invoice

**Gideon Heating & Air Conditioning**
98 J. H. Batts Rd.
Surf City, NC 28445
(910) 328-1817
accounting@gideonhvac.com
16039

| | |
|---|---|
| Invoice Date: | **11/18/2026** |
| Invoice No: | **F-176622** |
| Due Date: | **11/18/2026** |
| Sales Rep: | **Carl Pulliam** |
| Customer PO: | |
| Work Order No. | **WO-122549** |

**Bill To Address**

**Ruth Maready**
5156 NC HWY 50 South
Wallace, NC 28466

**Site Address**

**Ruth Maready**
5156 NC HWY 50 South
Wallace, NC 28466

| Description | Qty | Price ($) | Amount ($) |
|---|---|---|---|
| PACKAGE UNIT:<br>Equipment:<br>Unit: 5YCC4030A1070AA 26421540FA 11/16/26<br>LP Kit: BAYLPKT102B | 1.00 | 12800.00 | 12800.00 |
| 3yr JB Extended Warranty | 1.00 | 0.00 | 0.00 |

| | |
|---|---|
| Sub Total | **$12,800.00** |
| Tax ( 6.7500 % ) | $0.00 |
| Total | **$12,800.00** |
| Amount Received | **$2,000.00** |
| Invoice Balance | **$10,800.00** |

CC#9683 Auth:018360 $2,000.00

**Message**

All invoices are due within the specified payment terms. In the event of non-payment, we reserve the right to charge the credit card on file for the outstanding balance.