

Bowen Heating, Air & Refrigeration, Inc.

1120 Tyner Road, Williamston, NC 27892

Phone 252-809-0226

H-3,H-2 #20061 Ref#3709 Electrical #28789-L

YOUR COMFORT IS OUR BUSINESS!!

Invoice	Date	Due Date	Summary	Tech:	Job Date
50453	7/21/2026	7/28/2026	INSTALLATION	OG	7/20/2026

Bill To:

First Freewill Baptist Church
C/O JT Smith
210 Matt Ransome Dr.
Plymouth, NC 27962

Job Name:

First Freewill Baptist Church
417 Hwy 64W
Plymouth, NC 27962

721-8332

721-8332 MR SMITH

793-5358 HOME

Item Code	Description	Hrs/Qty	Price	Amount
We removed the old existing unit. We installed a new 5.0 ton 13.2Seer2 Ruud/Rheem gaspack that reconnected to your existing ductwork. Outside unit sets on a pad. One new thermostat was installed. We supplied all materials and labor to install this equipment.				
5.0 ton 13.2Seer2 gaspack and materials used for installation		1.00		
Model # RGEAYB060AJT101NAAJA	Serial # F282500138			
Warranty on gaspack: 20 years heat exchanger; 10 years compressor; 5 years parts; 1 year labor, thermostat and freon. T855 thermostat		1.00		
Washington County permit		1.00		
Services		1.00	8980.00	8980.00
Subtotal				Total
8980.00				\$8,980.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. A service charge of 1.5% per month for all unpaid balances.

Terms: Due on receipt

Signature _____

Date _____

Add 3.0% fee for In Store credit card purchases over \$500. Thank you for your business.

John 11:25-26

17529

D. S. SWAIN GAS CO., INC.

1851 Carolina Ave.
Washington, NC 27889
946-5178

9850 U.S. Hwy 17 North
Vanceboro, NC 28586
244-0320

28368 U.S. Hwy 264 E.
Belhaven, NC 27810
943-3140

685 NC Hwy. 32 S.
Plymouth, NC 27962
793-2564

Customer's No. <u>25471</u>		Date <u>3-23-20</u>	
Name <u>Ply. F. W. B. C.</u>			
Address _____			
SOLD BY	CASH ☒	CHARGE	ON ACCOUNT ☒
			CREDIT CARD
			MDS. RETD.
QUAN.	DESCRIPTION	PRICE	AMOUNT
	<u>OK 14.23</u>		<u>188.74</u>
TOTAL			<u>188.74</u>

All claims and returned goods MUST be accompanied by this bill.

Rec'd By _____

PAPER PRODUCTS OF WASHINGTON WASHINGTON, NC 27889 33238256

LB 12/13