

# INVOICE

**PAM'S HEATING AND AIR LLC**

2385 Alston Bridge Rd  
Siler City 273449587

pamsheatingandair@gmail.com

+1 (919) 548-0473

**Bill to**

MARTHA WILLIAMS  
1234 ZION CHURCH RD  
STALEY, NORTH CAROLINA 27355

#1022  
#6089

**Invoice details**

Invoice no.: 1196

Terms: Due on receipt

Invoice date: 10/28/2025

Due date: 11/30/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	INSTALL 2 TON TRANE GAS PACK TO EXISTING DUCT SYSTEM.	1	\$8,220.00	\$8,220.00
2.		Parts	DEDUCT FOR THERMOSTAT NOT USED	-1	\$150.00	-\$150.00
3.		Parts	DEDUCT FOR PAD NOT USED	-1	\$100.00	-\$100.00

Subtotal \$7,970.00

Sales tax \$557.90

**Total \$8,527.90**

## Ways to pay

BANK

VENMO

@ Pamela-Cockman

[View and pay](#)