

\*\*\* SERVICE INVOICE \*\*\* 810709 \*\*\*

PETER McCAULEY  
 34 SOMERS HILLS RD  
 CARMER, NY 10512

ACCT# 2548470  
 SVC# 1  
 5/21/25

PETER McCAULEY  
 DIV: 216 TYP: 1  
 2548470 5/21/25  
 REF # 810709

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	PREVIOUS BALANCE	-10960.47	PRV BAL -10960.47
1.000	NAVIAN 240A TANKLESS WATER HEATER	2873.38	
1.000	PART	226.62	
	TOTAL PARTS	3100.00	PART TOT 3100.00
	TOTAL LABOR 4.00 HOURS	3.00	LABR TOT 3.00
	SALES TAX	147.25	SLSTX 147.25
	SALES TAX SURCHARGE	62.00	SLSTS 62.00
	<<< TOTAL CHARGE FOR INVOICE # 810709 >>>	3312.25	TTL CHRGR 3312.25
	<FOR INFORMATION ONLY-NO PAYMENT DUE>	-7648.22	

SITE:./373 CANOE CT NW/./CALABASH NC 28467  
 DISPATCH DATE: 5/15/25 SVC MAN : ZB  
 CALL REASONS: APPLIANCE INSTALL 4 HRS  
 WORK PERFORMED: INSTALLED APPLIANCE