

# Bowen Heating, Air & Refrigeration, Inc.

1120 Tyner Road, Williamston, NC 27892

Phone 252-809-0226 Fax 252-792-3748

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

**YOUR COMFORT IS OUR BUSINESS!!**

<b>Invoice</b>	<b>Date</b>	<b>Due Date</b>	<b>Summary</b>	<b>Tech:</b>	<b>Job Date</b>
48889	11/11/2025	11/18/2025	INSTALLATION	LS	11/10/2025

**Bill To:**  
 Elizabeth Rote  
 305 Lee St.  
 Williamston, NC 27892

**Job Name:**  
 Elizabeth Rote  
 305 Lee St.  
 Williamston, NC 27892

252-802-1321                      794-6012                      252-802-1321                      794-6012

Item Code	Description	Hrs/Qty	Price	Amount
We removed and discarded the old existing gaspack. We installed a new Ruud/Rheem 2.5 ton 13.4 Seer2 gaspack that reconnected to your existing ductwork, electrical wiring and gas line. The outdoor unit sets on a new pad. One new thermostat and carbon monoxide detector were installed. We supplied all materials and labor to install this equipment.				
	2.5 ton gaspack and materials used for installation	1.00		
	Model # RGEAYB030AJT081NAAJA                      Serial # F152500754			
	Warranty on gaspack: 20 years heat exchanger; 10 years compressor; 5 years parts and coils; 1 year labor, thermostat and freon.			
	T855 thermostat	1.00		
	Martin County permit	1.00		
	Services	1.00	7162.00	7162.00
<b>Subtotal</b>				<b>Total</b>
			7162.00	\$7,162.00

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.**  
**Philippians 4:4-7!**

Account No. 6839350  
Superior Plus Propane  
PO Box 981045  
Boston MA 02298-1045  
Baker Gas | 252-792-2139

Please use enclosed envelope  
and make check payable to:  
Superior Plus Propane  
PO Box 981045  
Boston MA 02298-1045

Delivery Date: 10/25/2025  
Account #: 6839350  
Invoice #: 31459778  
Amount Due: \$459.94  
Due Date: 11/24/2025  
Amount Paid: \_\_\_\_\_  
Check Number: \_\_\_\_\_

ELIZABETH ROTE  
305 LEE ST  
WILLIAMSTON NC 2

ELIZABETH ROTE  
305 LEE ST  
WILLIAMSTON, NC 27892

ELIZABETH ROTE  
305 LEE ST  
WILLIAMSTON, NC 27892

1-305 LEE ST WILLIAMSTON NC 27892-325

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TICKET NUMBER	11739
DATE	10/25/25
START COUNT	0.0 GALLONS
END NET COUNT	143.3 GALLONS
NET DELIVERY	143.3 GALLONS
1075 LPG	LPG 1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	10678
METER NUMBER	1
UNIT ID	4776
Invoice No.	31459778
Account No.	6839350
Date Delivered	11:15 10/25/25
Gallons Delivered	143.3
Truck	4776 BT
Driver	1002266
Propane	\$408.26
<143.3 Gallons @ \$2.849000>	
Fuel Recovery Fee Taxables	7.96
<1.00 @ \$7.96>	
Hazmat Fee Taxable	\$13.62
<1.00 @ \$13.62>	
NC Martin CO 2.25%	\$9.68
NC Sales Tax 4.75%	\$20.42

TOTAL \$ THIS DEL. \$459.94

Propane

pay online @ [mysuperioraccountlogin.com](http://mysuperioraccountlogin.com)