## Pilot Mechanical, Inc.

722 East Main St. Pilot Mountain, NC 27041

Date	Invoice #	
2/20/2025	sr2025-2004	

Bill To	i i
G&B Energy	
P.O. Box 923 Pilot Mtn., NC 27041	

P.O. No.	Project	

## Terms

- DUE UPON RECEIPT. Past Due Balances Subject to 10% Per Month if not paid within 30 days of invoice.
- Customer responsible for all legal and attorney fees if have to pursue legal action to collect any debt owed.
- Return check fee \$25.00

Quantity	Description	Rate	Amount
	Customer bought a 4' x 4' piece of 28 gauge sheet metal.  NC Sales Tax - Surry 7%	30.00 7.00%	30.00T 2.10
	PO#6913 GC#64502-03	\$ 32.	)0
	OK KC		
	Melodo Job		
Thank you fo	or allowing Pilot Mechanical to provide your heating and air conditioning needs. We appreciate your business.	Total	\$32.10

Phone #	Fax#	E-mail	Payments/Credits	\$0.00
336 368 1173	336 368 2859	ritas@pilotmech.com	Balance Due	\$32.10