



93430

PLEASE PAY FROM THIS INVOICE

1231 Perry Road • Suite 106 • Apex, N.C. 27502 • (919) 467-8823

CUSTOMER P.O. NO. 25 -017

Carrier

TECHNICIAN: Colten

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invoice to Linda Frock				JOB NAME				
ADDRESS 64 Sona Bird Ct				ADDRESS				
CITY Anex		STATE	2°0523	CITY		STATE	PHONE	
SERVICE REQUEST					919-303-4013			
EQUIPMENT MAKE	MODEL NO.			SERIAL NO.				
EQUIPMENT MAKE	MODEL NO.			SERIAL NO.				
WORK PERFORMED				QTY				
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<u></u>	TOTAL WORK							
JOB STATUS				 	_; <u></u>	RGE		
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		COMP	INC.	 			TAX	
	<u>.</u>	·		+		TOTAL WITH		
			<u> </u>	.i	3% CREDIT CARD P			
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TERMS: The title and right of possession to said equipment and material shall be and remain in the contractor until all of said indebtedness is fully paid at which time ownership shall pass to the qustomer. In case of default in payment, the contractor may enter the customer's property sensed by the removal of said personal property, and this right shall be a continuing one and shall not be waived by contractor's acceptance of partial payments on account or by contractor's exercise of other legal remedies. A service charge of 13% per month will be added to invoices thirty-one days after invoice date.