



INVOICE

94762

PLEASE PAY FROM
THIS INVOICE

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

CUSTOMER P.O. No. 25-100DATE: 6-19-25TECHNICIAN: Jason

INVOICE TO <u>Mary Tschopp Reed morri</u>			JOB NAME		
ADDRESS <u>2621 New Oxford Dr</u>			ADDRESS		
CITY <u>Apex</u>	STATE <u>NC</u>	ZIP <u>27539</u>	CITY	STATE	PHONE
SERVICE REQUEST	<u>919-606-9309</u>				
EQUIPMENT MAKE	MODEL NO.	SERIAL NO.			
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WORK PERFORMED			QTY	MATERIAL	
<u>26SCA524W003</u>				<u>Carrier 16 Seer 2</u>	
<u>0525E06785</u>				<u>2 Ton AC</u>	
<u>CAAMP2414AMA</u>				<u>Carrier 2 Ton</u>	
<u>1425J02250</u>				<u>Indoor Coil</u>	
<u>58SB0B045M14-12</u>				<u>Carrier 80% Gas Furnace</u>	
<u>2125A15292</u>					
<u>Warranty ✓ 6-20-25</u>					
				<u>Thank You!</u>	
			TOTAL WORK		
			TRIP CHARGE		
			TOTAL BEFORE TAX		
			TAX		
			TOTAL WITH TAX		
			3% CREDIT CARD PROCESSING FEE		
			GRAND TOTAL <u>\$8,716.16</u>		

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 customer. In case of default in payment, the contractor may enter the customer's premises and remove said property without legal process and without liability for trespass or damage to customer's property caused 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 12% per month will be added to invoices thirty-one days after invoice date.

I HAVE CHECKED WORK AND CHARGES AS STATED ARE CORRECT AND SATISFACTORY:

CUSTOMER'S SIGNATURE