



94792

PLEASE PAY FROM THIS INVOICE

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

CUSTOMER P.O. NO.

25-092



DATE:  $\frac{7-17-25}{12500}$ 

INVOICE TO JOSEPH Jones		JOB NAME	
ADDRESS 701 OID Kestre I Dr		ADDRESS	
CITY ADEX	STATEC 75/603	CITY STATE PHON	<u></u> ,
SERVICE REQUEST		919-627-	8307
EQUIPMENT MAKE	MODEL NO.	SERIAL NO.	
EQUIPMENT MAKE	MODEL NO.	SERIAL NO.	
	WORK PERFORMED	QTY MATERIAL	ļ <u></u>
27TPA824A003		Carner In Secra	
2225 806670		2 Ton 2 Stago HP	<u> </u>
		0	
1AAMPS	MAMA	Carrier 3 Ton	
1525306309		Indoor Coil	
		1	
59TP6C060V17-16		Carrier 9690	
1825A60984		2 Stage Gas Furno	CQ
, , , , , , , , , , , , , , , , , , ,		0	
EB-STA	T861CR-01	Coopee Premium	
532565579162		Smart Thermostat	
		M VIII	
\$12,706,00		Thank You.	
-\$800.00 Carrio Cool		TOTAL WORK	
Cash Instant Rebate		TRIP CHARGE	
811,906	JOB STATUS	TOTAL BEFORE TAX	
		TAX	
		TOTAL WITH TAX	
3% CREDIT CARD PROCESSING FEE			
ODAND TOTAL O			

TERMS: The title and right of possession to said equipment and insterial 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 freepass 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 remodes. A service charge of 1%% per manth will be added to invoices thirty-one days after invoice date