

L & M Nicholson Heating and Air, Inc.
1404 W. Greensboro Chapel Hill Rd.
Snow Camp, NC 27349



Invoice 52743564
Invoice Date 7/30/2025
Completed Date 7/30/2025
Customer PO
Payment Term Due Upon Receipt
Due Date 7/30/2025

Billing Address
Kenneth Cox
1157 Major Hill Rd
Snow Camp, NC 27349 USA

Job Address
Kenneth Cox
1157 Major Hill Rd
Snow Camp, NC 27349

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing system and Installed new 14.3 SEER2 3 ton Trane Gas Package System. This price includes Permits, Inspections, Equipment, Materials, and Labor.	1.00	\$9,100.00	\$9,100.00
	Warranty: 20 Years on Heat Exchanger 10 Years on Compressor, Coils, and Parts 1 Year on Labor			

Paid On	Type	Memo	Amount
7/30/2025	Check		\$9,100.00
Potential Savings			\$0.00
Sub-Total			\$9,100.00
Tax			\$0.00
Total Due			\$9,100.00
Payment			\$9,100.00
Balance Due			\$0.00

Thank you for your business. Questions call 336-376-9998 or TOLL -FREE 877-376-9998.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by L & M Nicholson Heating and Air, Inc. has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.