



**TRANE**

Trane U.S. Inc.  
PO Box 4419  
Bridgeton, MO 63044  
United States

# Invoice

Invoice Number **68625499**

For questions please contact:

Tel: 800-241-8507  
Email: Dwight.Sells@tranetechnologies.com

**Remit Payment To**

Trane U.S. Inc. PO Box 403271 Atlanta, GA 30384-3271

Invoice Date	09-JUL-2024
Customer No.	35010
Reference No.	1221991408
Internal Account	9313668
Payment Terms	
Payment Due Date	
Discount Date	

**Bill To**

BROOKS HTG AND COOLING  
BROOKS HTG AND COOLING  
605 SE RAILROAD ST  
WALLACE, NC 28466  
UNITED STATES

Customer Tax ID

Inco Terms	CPT
Supply Location	WILMINGTON
Shipping Method	BEST WAY-STANDARD-TL-Groun
Tracking No.	1221991408
Freight Terms	Prepaid
Bill of Lading	4NA8654891

**Sold To**

BROOKS HEATING AND COOLING  
BROOKS HTG AND COOLING  
BROOKS HTG AND COOLING  
605 SE RAILROAD ST  
WALLACE, NC 28466  
UNITED STATES

**Ship To**

BROOKS HTG AND COOLING  
BROOKS HTG AND COOLING  
605 SE RAILROAD ST  
WALLACE, NC 28466  
UNITED STATES

<https://www.tranetechnologies.com/customer>

**CERTifyTax** - for submittal of tax exemption certificates.

**iReceivables** - access invoice copies, account balances & make payments.

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Tax/GST ID: 25-0900465	State Tax: 94.31 4.75%	County Tax: 44.67 2.25%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:	NC	DUPLIN		

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD		0.00		0.00	

**Special Instructions**

Sales Order	Order Date	Ship Date	Purchase Order
76293499	08-JUL-2024	09-JUL-2024	DON GATTON

Line	Item	Description   ECCN No	Quantity	UOM	Unit Price	Extended Price
1	S8X1D120M5PSCA	FRN-34-NCOND-1ST-CTM-QSerial# 230622RKHG  US.EAR99  151	1	EA		
2	4TXCD010DS3HCB	COIL; ASSEMBLY, WITH DRAIN PANSerial# 230620L1CG  US.EAR99  81	1	EA		