

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



Invoice 46895641  
Invoice Date 10/18/2024  
Completed Date 10/18/2024  
Customer PO  
Payment Term Due Upon Receipt  
Due Date 10/18/2024

**Billing Address**

Richard & Patty Huffer  
5046 E. Greensboro-Chapel Hill Road  
Graham, NC 27253

**Job Address**

Richard & Patty Huffer  
5046 E. Greensboro-Chapel Hill Road  
Graham, NC 27253

**Description of Work**

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing system and Installed new 3 ton 14.3 SEER2 Trane Gas Package System. This price includes Permits, Inspections, Equipment, Materials, and Labor. Warranty: 20 Years on Heat Exchanger 10 Years on Compressor, Coils, and Parts 1 Year on Labor	1.00	\$7,265.00	\$7,265.00

Paid On	Type	Memo	Amount
10/18/2024	Check		\$7,265.00

<b>Potential Savings</b>	\$0.00
<b>Sub-Total</b>	\$7,265.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$7,265.00
<b>Payment</b>	\$7,265.00
<b>Balance Due</b>	\$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.