

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



Invoice 48107658  
Invoice Date 11/11/2024  
Completed Date 11/11/2024  
Customer PO  
Payment Term Due Upon Receipt  
Due Date 11/11/2024

**Billing Address**  
Elizabeth Smith  
60 Sun Forest Way  
Chapel Hill, NC 27517 USA

**Job Address**  
Elizabeth Smith  
60 Sun Forest Way  
Chapel Hill, NC 27517 USA

**Description of Work**

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Downstairs-Removed existing system and Installed new 3.5 ton 14.3 SEER2 Straight A/C Condensing Unit with matching Indoor Coil, and 95% Gas Furnace. This price includes Permits, Inspections, Equipment, Materials, and Labor.	1.00	\$8,330.00	\$8,330.00
	Warranty: Limited Lifetime on Heat Exchanger 10 Years on Compressor, Coils, and Parts 1 Year on Labor			

Paid On	Type	Memo	Amount
11/11/2024	Check		\$8,330.00
		Potential Savings	\$0.00
		Sub-Total	\$8,330.00
		Tax	\$0.00
		Total Due	\$8,330.00
		Payment	\$8,330.00
		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.