

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



Invoice 48184842  
Invoice Date 11/19/2024  
Completed Date 11/19/2024  
Customer PO  
Payment Term Due Upon Receipt  
Due Date 11/19/2024

**Billing Address**

John Reece  
6802 Woody Ridge  
Snow Camp, NC 27349 USA

**Job Address**

John Reece  
6802 Woody Ridge  
Snow Camp, NC 27349

**Description of Work**

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing furnace and Installed new 80% 70,000 BTU Trane Gas Furnace. This price includes Permits, Inspections, Equipment, Materials, and Labor.	1.00	\$4,551.00	\$4,551.00
<b>Potential Savings</b>				\$0.00
<b>Sub-Total</b>				\$4,551.00
<b>Tax</b>				\$0.00
<b>Total Due</b>				\$4,551.00
<b>Balance Due</b>				\$4,551.00

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.