

FERGUSON
4007 SPRING GARDEN STREET
GREENSBORO, NC 27407-1607

Please contact with Questions: 336-315-2049

TARHEEL HEATING & COOLING INC
PO BOX 16903
GREENSBORO, NC 27416

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
5502533	\$3,202.50	525436	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #34
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 442414

SHIP TO:

TARHEEL HEATING & COOLING
1036 SUTTON RD
GREENSBORO, NC 27406

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH IO
1274	1274	NC41	HARRIS	X74	HARRIS	11/13/24	310405
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	6	GGM9C961205DN Serial # 2206333236 Serial # 2207220727 Serial # 2207220721 Serial # 2206325901 Serial # 2206325900 Serial # 2207220729	CCY 120MBH 2STG 96% UPFL HORZ FURN	500.000	EA	3000.00	
			INVOICE SUB-TOTAL			3000.00	
			TAX	Guilford Co.		202.50	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

**Due to the Thanksgiving holiday on Thursday,
November 28th, please ensure all payments
are submitted by Wednesday, November 27th.**

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,202.50
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.