



93417

PLEASE PAY FROM THIS INVOICE

1231 Perry Road • Suite 106 • Apex, N.C. 27502 • (919) 467-8823

CUSTOMER P.O. NO. <u>25-009</u>



DATE: 1-27/1-29-25

TECHNICIAN:

INVOICE TO JOB NAME Kevin Staubus **ADDRESS** CITY CITY STATE PHONE SERVICE 309-210-2203 REQUEST **EQUIPMENT MAKE** MODEL NO. SERIAL NO. **EQUIPMENT MAKE** MODEL NO. SERIAL NO. WORK PERFORMED QTY MATERIAL Ton PLPCONVOI3600 Duct Work for Addition **TOTAL WORK** TRIP CHARGE JOB STATUS **TOTAL BEFORE TAX** TAX **TOTAL WITH TAX** 3% CREDIT CARD PROCESSING FEE **GRAND TOTAL**

TERMS: The bile and right of possession to said equipment and material shall be and remain in the contractor until all of said indebtedness is fully paid at which time ownership shall pass to the customer. In case of default in payment, the contractor may enter the customer's property caused by the removal of said personal property, and this right shall be a continuing one and shall not be valved by contractor's property caused by the removal of said personal property, and this right shall be a continuing one and shall not be valved by contractor's acceptance of partial payments on account or by contractor's exercise of other legal remotes. A service charge of 1%% per month will be added to invoices thirty-one days after invoice date.