

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



Invoice 48331928
Invoice Date 12/16/2024
Completed Date 12/16/2024
Customer PO
Payment Term Due Upon Receipt
Due Date 12/16/2024

Billing Address
Renee Wicker
8245 Charlie Euliss Road
Snow Camp, NC 27349 USA

Job Address
Renee Wicker
8245 Charlie Euliss Road
Snow Camp, NC 27349 USA

Description of Work

| Task # | Description | Quantity | Your Price | Your Total |
|---------|---|----------|------------|------------|
| 3 | 4 Hours Labor to replace Gas Furnace (furnace under warranty) | 4.00 | \$105.00 | \$420.00 |
| Repairs | Alamance County Permit | 1.00 | \$100.00 | \$100.00 |
| Repairs | Electrical Cost | 1.00 | \$250.00 | \$250.00 |
| Repairs | Materials and LP Kit | 1.00 | \$350.00 | \$350.00 |

| Paid On | Type | Memo | Amount |
|-----------|-------|------|------------|
| 1/15/2025 | Check | | \$1,148.35 |

| | |
|-------------------|------------|
| Potential Savings | \$0.00 |
| Sub-Total | \$1,120.00 |
| Tax | \$28.35 |
| Total Due | \$1,148.35 |
| Payment | \$1,148.35 |
| Balance Due | \$0.00 |

Thank you for your business. Questions call 336-376-9998 or TOLL -FREE 877-376-9998.