

16150 NC-561 Halifax, NC 27839 (252) 583-0004 / (252) 343-3734 pattonmechanical@gmail.com

## DATE 05/05/2025 INVOICE# 18481 TERMS NET 15 DUE DATE 05/20/2025

Invoice

## SERVICE LOCATION

3115 Ridgecrest Rd Halifax, NC

## **BILL TO**

Jimmy Robertson Mrs. Jimmy Robertson 3115 Ridgecrest Rd Halifax, North Carolina 27839-9474

JOB#	DATE	PO/REF#	DESCRIPTION			
1060865301	04/29/2025		properly. Our pressure. He pricing and re a lead time of order date of vendor and the it would be arout again. The filling warrant We requested warranty. We were given the existing so	Completion Notes: Customer reported HVAC not working properly. Our technician found the system going out on low pressure. He located a leak in the condensing coil. Provided pricing and received approval to order the coil. We were given a lead time of 4 weeks backorder from the factory from the order date of the coil. After 4 weeks, we reached out to the vendor and they contacted the factory. The factory stated that it would be an additional 2 weeks. After 2 weeks, we reached out again. The factory then informed us that they were only filling warranty orders and there was now no ETA for the coil. We requested an exception as the unit was merely days out of warranty. We checked with 4 other Goodman distributors and were given the same information. Customer chose to replace the existing system. Ordered new system.  Installed new Trane 3.5 ton 13.4 seer R-454B refrigerant system on 5/1. Reconnected to the existing duct and electrical.		
Job Charges				Qty	Rate	Total
Trane 3.5 ton 13.4 seer gas package unit & nontaxable materials				1.00	\$8,189.00	\$8,189.00
Installation & taxable materials				1.00	\$700.00	\$700.00
Job Subtotal						\$8,889.00
NC					7.00%	\$49.00
Job Total						\$8,938.00

## **CUSTOMER MESSAGE**

We sincerely THANK YOU for your continued loyalty and support. Please make checks payable to PATTON MECHANICAL. Mail to: 16150 NC Highway 561; Halifax, NC 27839.

Interest will apply to payments not received by the DUE DATE above. Thank you for your prompt payment.

Invoice Total: \$8,938.00

Deposits (-): \$1,502.46

Payments (-): \$7,435.54

Total Due: \$0.00