Bowen Heating, Air & Refrigeration, Inc.

1120 Tyner Road, Williamston, NC 27892 Phone 252-809-0226 Fax 252-792-3748

H-3,H-2 #20061 Ref#3709 Electrical #28789-L YOUR COMFORT IS OUR BUSINESS!!

Invoice 47478 **Date** 3/10/2025

Due Date 3/10/2025

Summary INSTALLATION Tech: OG Job Date 3/7/2025

Bill To:

Larry & Shirley Brown 1800 View Nicholson Rd. Williamston, NC 27892



Job Name:

Larry & Shirley Brown 1800 View Nicholson Rd. Williamston, NC 27892

792-8862 H

217-8298

792-8862 H

217-8298

WORD OF MOUTH

Item Code Description Hrs/Qty Price Amount

We removed and discarded the old existing dual fuel system. We installed a new American Standard 3.0 ton 15Seer dual fuel system that reconnects to your existing supply duct, gas line and electrical. We enlarged your return duct to proper size for this system. One new thermostat with outdoor sensor was installed. One carbon monoxide detector was also installed. We supplied all materials and labor to install this equipment.

Paid with ck 12698. Thank you for your business. We appreciate you. Upgraded to 10 years parts, paid with ck 12700 \$450.00

03/13--sent in propane rebate forms.

American Standard 3.0 ton 15Seer dual fuel system and materials used for installation

1.00

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Model # 4DCZ5036E1070A

Serial # 24464710FA

Warranty on dual fuel: 20 years heat exchanger; 10 years compressor; 10 years parts and coils; 1 year labor,

thermostat, outdoor sensor, carbon monoxide detector and refrigerant.

Heater kit

1.00

Model # BAYLPKT102A

Serial # 24454808RA

Pro T855 thermostat

1.00

Martin County permit

1.00

Services

1.00 8982.00

450.00

8982.00

Upgrade to 10 years parts warranty

1.00

450.00

Subtotal		Total
9432.00		\$9,432.00
	Credits:	\$9,432.00 CR
	Balance:	\$0.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. A service charge of 1.5% per month for all unpaid balances.



WILLIAM LARRY BROWN Account # 6820200 1800 VIEW NICHOLSON RD WILLIAMSTON NC 27892

Amount Due	\$251.81
Date Due	02/27/2025
Invoice Number	26155479
Invoice Date	01/28/2025

Delivery Invoice

Service Address: 1800 VIEW NICHOLSON RDWILLIAMSTON, NC 27892 1-1800 VIEW NICHOLSON RD WILLIAMSTON NC 27892-330

Date	Item Description	Quantity	Unit Price	Amount
01/28/2025	Delivery Charge			0.00
01/28/2025	Propane	106,100	2,0146	213.75
01/28/2025	Fuel Recovery Fee Taxable	1.000	7.9600	7.96
01/28/2025	Hazardous Materials Safety and Compliance Fee Taxable	1,000	13.6200	13.62
01/28/2025	NC Martin CO		Anadas An	5.30
01/28/2025	NC Sales Tax		300014110011111111111111111111111111111	11,18
***************************************			Amount Due	\$251.81

Delivery His	tory	Other Way	ys to Pay	② Need Help?	
01/28/2025	106.10 Gallons	superiorpluspropane.co	om/location/williamston-nc	Your Local Office:	252-792-2139
01/30/2024	122.10 Gallons	Pay by Phone:	855-804-3835	Toll-Free (24 hr.):	855-804-3835
				superiorpluspropane.co	om/location/williamston-nc

▼ Please detach and return this bottom portion with your payment. ▼

Propose :	Baker Gas	Date Due
	419 E Main St Williamston NC 27892	Invoice Number
		Account Number

Pay online or schedule deliveries at superiorpluspropane.com/location/williamston-nc

RETURN SERVICE REQUESTED



\$251.81 02/27/2025

> 26155479 6820200

288396 0.1840 0130 1061 2159 1/1 BIN:1 WILLIAM LARRY BROWN 1800 VIEW NICHOLSON RD WILLIAMSTON NC 27892-9390 Superior Plus Propane
PO BOX 981045
BOSTON MA 02298-1045
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