



INVOICE

94581

PLEASE PAY FROM
THIS INVOICE

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

CUSTOMER P.O. NO.

25-081



DATE:

5-23-25

TECHNICIAN:

Jason

INVOICE TO		Judy Latham		JOB NAME	
ADDRESS		7905 Tulip Ct		ADDRESS	
CITY	Raleigh	STATE	NC	ZIP	27606
CITY		STATE		PHONE	
SERVICE REQUEST		919-760-7562			
EQUIPMENT MAKE	MODEL NO.	SERIAL NO.			
EQUIPMENT MAKE	MODEL NO.	SERIAL NO.			
WORK PERFORMED		QTY	MATERIAL		
26SCA524W003			Carrier 15.5 Seer 2		
1025C53525			2 Ton AC		
CAAMP2414AMA			Carrier 2 Ton		
1425J02175			Indoor Coil		
59SC2E040M14-12			Carrier 92%		
4724A60451			Gas Furnace		
AGAGC9NPS01C			LP Kit		
			Thank You!		
		TOTAL WORK			
		TRIP CHARGE			
		TOTAL BEFORE TAX			
		TAX			
		TOTAL WITH TAX			
		3% CREDIT CARD PROCESSING FEE			
		GRAND TOTAL		\$10,598.00	

TERMS: The title 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 premises and remove said property without legal process and without liability for trespass or damage to customer's property caused by the removal of said personal property, and this right shall be a continuing one and shall not be waived by contractor's acceptance of partial payments on account or by contractor's exercise of other legal remedies. A service charge of 1 1/2% per month will be added to invoices thirty-one days after invoice date.

I HAVE CHECKED WORK AND CHARGES AS STATED ARE CORRECT AND SATISFACTORY:

CUSTOMER'S SIGNATURE