

Install Invoice

Date	Invoice #	Terms	Due Date
4/24/2025	147554	DUE ON RECEIPT	4/24/2025



Bill To

Lora Campbell
171 Isaacs Branch Road
Sugar Grove, NC 28679

Qty	Description	Rate	Amount
1	Installing Bosch Dual Fuel System 50% Deposit Applied Sales Tax	13,623.76 -6,811.88 6.75%	13,623.76 -6,811.88 0.00
200			

E	Billing Email
joshua@mo	untaineerheatcool.com
Rilling	828-264-6625

Option Star 5

Phone #

Lora Campbell	
171 Isaacs Branch F	Road
Sugar Grove, NC 28	

Total	\$6,811.88
Payments/Credits	-\$6,811.88
Balance Due	\$0.00

All invoice are DUE AT THE TIME OF RECEIPT. Any invoice that is not paid within 14 days from the date of the invoice will be charged a 1.5% late fee for every 14 days it is unpaid up to 18%/yr. This is invoice specific, not statement specific.