# **Edmisten Heating & Cooling**

PO Box 3144 Boone, NC 28607



INVOICE Unpaid Maintenance Plan Customer

Presented to: Steven Petrow

206 S. Hillsborough Ave. Hillsborough, NC 27278

Job # Invoice # Technician

71028 I-71028-1

**Issue Date** 

Apr 30 2025

**Payment Terms Due Date**  Due on Receipt May 30 2025

Service Location:

160 Azalea Heights Ln. Boone, NC 28607

# **Customer Contact:**

H: (919) 619-9830 M: (919) 619-9830 E: sp@stevenpetrow.com

| DESCRIPTION | QTY      | PRICE      |
|-------------|----------|------------|
| Quoted job  | 1        | \$3,268,50 |
|             | Subtotal | \$3,268.50 |
|             | Taxes    | \$0.00     |
|             | Total    | \$3,268.50 |

**Make Payment** 

### **Invoice Notes:**

Installation of an American Standard 80,000 btu gas furnace and a Honeywell programmable thermostat at 160 Azalea Heights Ln. (Total contract is \$6,537.00.) Previously paid a 50% deposit. Quoted by Kyle Adams.

### **Customer Approval:**

 $\Box$  I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.

#### Contract Terms:

I agree to the work as specified above.

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Serial Number

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