

PATTON MECHANICAL, INC.

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

Invoice

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

BILL TO

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

SERVICE LOCATION

3115 Ridgecrest Rd
Halifax, NC

JOB#	DATE	PO/REF#	DESCRIPTION
1060865301	04/29/2025		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
Trane 3.5 ton 13.4 seer gas package unit & nontaxable materials			Total
		1.00	\$8,189.00
Installation & taxable materials			\$8,189.00
		1.00	\$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