



Happy Home Services
5112 Neal Rd, Suite 300
Durham, NC 27705
919-383-0158
336-226-1477

BILL TO

Mary Jones
602 Wildwood Drive
Durham , NC 27712 USA

INVOICE
307608217

INVOICE DATE
Jan 05, 2026

JOB ADDRESS

Mary Jones
602 Wildwood Drive
Durham , NC 27712 USA

Completed Date: 1/5/2026

Technician: Adams Rivas

Technician: Jose Flores

Payment Term: Due Upon Receipt

Due Date: 1/5/2026

DESCRIPTION OF WORK

Consultation Code: ENGFXLLEB

EQUIPMENT BUNDLE IN SYSTEM 1

AHRI#: 216574791 | CC: 39000

AHRI#: 216574791 | CC: 39000 | SEER2: 13.4 | EER2: 10.6

Goodman | Packaged Unit | GPGM34208031 | GPGM3 Series Gas Pack - 3-1/2 Ton - Up to 13.4 SEER2 - 80K BTU - 81% AFUE - R-32 | Quantity: 1

Other | HVAC Add-Ons | CUSTOM-DB1B4J | 52x52x3 | Quantity: 1

ACCESSORIES IN SYSTEM 1

Other | Thermostats | CUSTOM-JDXXVS | 10 Year Labor on Package Unit | Quantity: 1

Ecobee | Thermostats | EB-STATE5P-01 | Ecobee 5 Smart WiFi Programmable Thermostat | Quantity: 1

Other | Services | CUSTOM-2RTY83 | Silver Preventative Maintenance Plan | Quantity: 1

INSTALLATION ITEMS IN SYSTEM 1

E-Additional Electrical Wiring | Quantity: 3

GI- REPLACE THERMOSTAT WIRE | Quantity: 1

GI-Complete Manufacture Start Up | Quantity: 1

GI-File all warranties for Homeowner | Quantity: 1

GI-Remove existing items being replaced from the premises | Quantity: 1

I-Certified Heat and Cooling load for sizing of HVAC (Code) | Quantity: 1

Maintenance is required at least once a year to keep all warranties in effect | Quantity: 1

P-Drain Piping for Package System | Quantity: 1

Permit- Mechanical Permit | Quantity: 1

W- 10 Years on all Parts from Manufacturer | Quantity: 1

TASK	DESCRIPTION	QTY	PRICE	TOTAL
OCA ESTIMATE	Total Investment	1.00	\$13,931.00	\$13,931.00
JBALVLB200	Jb Warranty 10 Year Labor AC Complete Or Pack	1.00	\$0.00	\$0.00
GPGM34208031	GPGM34208031 3.5T GP (R32)	1.00	\$0.00	\$0.00
Goodman GPGM34208031 S/N: 2512425777				

PAID ON	TYPE	MEMO	AMOUNT
1/8/2026	Financing		\$13,931.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$13,931.00
TAX	\$0.00
TOTAL DUE	\$13,931.00
PAYMENT	\$13,931.00
BALANCE DUE	\$0.00

Thank you for using Happy Home Services where your satisfaction is our daily goal.

CUSTOMER AUTHORIZATION

I authorize Happy Home Services to perform the above work at the agreed upon price of ___
Adding refrigerant to a system has no warranty unless we repair the leak.



Sign here

Date 1/5/2026

CUSTOMER ACKNOWLEDGEMENT

I acknowledge that the quoted work has been performed to my satisfaction.

In the event that payment is required and bank account information or a check is provided as a form of payment, I hereby authorize Happy Home Services, herein called COMPANY, to (i) initiate a debit entry to my account, and to debit the same to such account, (ii) use information from my check to make a one-time electronic fund transfer from my account or (iii) process the payment as a check transaction, as determined by COMPANY and as applicable. I acknowledge that the origination of ACH transactions to my account must comply with the provision of U.S. law and that I may only revoke this authorization by notifying COMPANY as provided below. This authorization is to remain in full force and effect for the payment on this invoice, until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY a reasonable opportunity to act on it. If you believe any of the above information to be in error or to contact the COMPANY for information on revoking this authorization, please contact us at 919-383-0158.

Sign here

A handwritten signature in black ink, consisting of several loops and a horizontal line across the middle.

Date 1/5/2026
