



1313 S. Briggs Ave
Durham, NC 27703

INVOICE

INVOICE NO.: G677504
 INVOICE DATE: 1/05/26
 CUSTOMER NO.: 30095
 WAREHOUSE: 001

Please Remit Payment To:
 PO Box 277387
 Atlanta, GA 30384-7387

SHIP TO
 Customer Pickup

KDTM' LLC dba HAPPY HOME SVCS
 5112 NEAL Rd Ste 300
 Durham, NC 27705-2492

						TERMS	
						15TH PROX	
CUSTOMER PO #	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD	
MARY JONES	TAXABLE EQUIP	TAXABLE	540	2/15/26	1/05/26	Pickup	
LINE	PRODUCT NO. / DESCRIPTION			UOM	QUANTITY	UNIT PRICE	EXT AMOUNT
1	383210A GPGM34208031 3.5T GAS PK R-32 Serial# 2512425777			EA	1	3062.8000	3,062.80
2	388439A LPM-07 SINGLE STAGE LP KIT			EA	1	46.8300	46.83
3	79419 52 X 52 X 3 E LITE PAD			EA	1	139.6500	139.65
4	363604A EB-STATE6P-01 SMART T-STAT PREM Serial# 532539387623			EA	1	224.4200	224.42

Invoices not paid on the 10th, and remaining unpaid at the end of the month, will be charged a service charge equal to 1.5% per month. No material may be returned without our written permission. All stock items returned will be subject to a 15% restocking fee. No terms/conditions differing from Seller's become part of any sales agreement, purchase order, or other document unless approved in writing by Seller. Goods shipped at buyer's risk. Seller not responsible for lost or damaged goods. Title transfers on shipment. Buyer responsible for attorney fees, where allowed, for invoices not paid according to terms indicated. Goods manufactured by others carry manufacturer's warranty. Seller makes no other warranty of any kind, express or implied. Seller is not liable for special, indirect or consequential damages resulting in any way from the furnishing or use of Goods provided. Goods are commercial per FAR Part 12.

AMOUNT	3,473.70
TAX	260.50
FREIGHT	0.00
OTHER	0.00
DELIVERY	0.00
TOTAL DUE	3,734.20

Thanks for your business! Call us again at 919-596-2136