

# Bowen Heating, Air & Refrigeration, Inc.

1120 Tyner Road, Williamston, NC 27892

Phone 252-809-0226 Fax 252-792-3748

H-3,H-2 #20061 Ref#3709 Electrical #28789-L

**YOUR COMFORT IS OUR BUSINESS!!**

<b>Invoice</b>	<b>Date</b>	<b>Due Date</b>	<b>Summary</b>	<b>Tech:</b>	<b>Job Date</b>
49082	12/18/2025	12/31/2025	INSTALLATION	CD	12/15/2025

**Bill To:**

Troy Revels  
1654 Meadow Branch Rd.  
Williamston, NC 27892

**Job Name:**

Troy Revels  
1654 Meadow Branch Rd.  
Williamston, NC 27892

792-1893

217-6083

792-1893

217-6083

Item Code	Description	Hrs/Qty	Price	Amount
	We removed and discarded the old existing gaspack. We installed a new 2.5 ton Ruud/Rheem gaspack that reconnected to your existing ductwork, thermostat and gas line. Outside unit sets on a pad. One new carbon monoxide detector was installed. We supplied all materials and labor to install this equipment.			
	2.5 ton 14Seer gaspack and materials used for installation	1.00		
	Model # RGEAYB030AJT081NAAJA Serial # F072501526			
	Warranty on gaspack: 20 years heat exchanger; 10 years compressor; 5 years parts and coil; 1 year labor, carbon monoxide detector, freon.			
	Martin County permit	1.00		
	Services	1.00	6512.00	6512.00
	<b>Subtotal</b>			<b>Total</b>
	6512.00			\$6,512.00

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. A service charge of 1.5% per month for all unpaid balances.

**Terms: Due on receipt**

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Add 3.0% fee for In Store credit card purchases over \$500. Thank you for your business.**

**Philippians 4:4-7!**



TROY REVELS  
 Account # 6837800  
 1654 MEADOW BRANCH RD  
 WILLIAMSTON NC 27892

Amount Due	\$523.12
Date Due	11/19/2025
Invoice Number	31459751
Invoice Date	10/20/2025

## Delivery Invoice

Service Address: 1654 MEADOW BRANCH RD WILLIAMSTON, NC 27892  
 1. 330G 1654 MEADOW BRANCH RD

Date	Item Description	Quantity	Unit Price	Amount
10/20/2025	Propane	148.400	3.1490	467.31
10/20/2025	Fuel Recovery Fee Taxable	1.000	7.9600	7.96
10/20/2025	Hazardous Materials Safety and Compliance Fee Taxable	1.000	13.6200	13.62
10/20/2025	NC Martin CO			11.00
10/20/2025	NC Sales Tax			23.23
<b>Amount Due</b>				<b>\$523.12</b>

### Delivery History

10/20/2025	148.40 Gallons
12/16/2024	52.30 Gallons

### Other Ways to Pay

<a href="https://superiorpluspropane.com/location/williamston-nc">superiorpluspropane.com/location/williamston-nc</a>
Pay by Phone: 855-804-3835

### Need Help?

Your Local Office:	252-792-2139
Toll-Free (24 hr.):	855-804-3835
<a href="https://superiorpluspropane.com/location/williamston-nc">superiorpluspropane.com/location/williamston-nc</a>	

▼ Please detach and return this bottom portion with your payment. ▼



Baker Gas  
 419 E Main St  
 Williamston NC 27892

Amount Due	\$523.12
Date Due	11/19/2025
Invoice Number	31459751
Account Number	6837800

Pay online or schedule deliveries at [superiorpluspropane.com/location/williamston-nc](https://superiorpluspropane.com/location/williamston-nc)

RETURN SERVICE REQUESTED

333715 0.1840 1022 150 307 1/1 BIN:1  
 TROY REVELS  
 1654 MEADOW BRANCH RD  
 WILLIAMSTON NC 27892-8739



Superior Plus Propane  
 PO BOX 981045  
 BOSTON MA 02298-1045



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213 844157 333715 307 1/1