

# 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!!**

Invoice	Date	Due Date	Summary	Tech:	Job Date
49464	2/14/2026	3/16/2026	INSTALLATION	OG	2/13/2026

**Bill To:**

Alice Morris  
9083 Bear Grass Rd.  
Robersonville, NC 27871-8923

**Job Name:**

Alice Morris  
9083 Bear Grass Rd.  
Robersonville, NC 27871-8923

PAID

792-1559

792-1559

WORD OF MOUTH

Item Code	Description	Hrs/Qty	Price	Amount
<p>We removed and discarded the old existing unit. We installed a new 15 Seer 3.0 ton American Standard dual fuel system that reconnected to your existing ductwork, electrical wiring and gas regulator. One new thermostat and outdoor sensor were installed. The sheet metal cover between the house and the unit was replaced. We also installed a carbon monoxide detector. The outdoor unit sets on a new pad. We supplied all materials, labor and permit to install this equipment.</p>				
<p>Paid with ck 3634. Thank you for your business!</p>				
	3.0 ton 15Seer American Standard dual fuel system and materials used for installation	1.00		
	Model # 5DCZ5036A1070AA			Serial # 25511460FA
	Warranty on dual fuel: 20 years heat exchanger; 10 years compressor; 5 years parts and coils; 1 year labor, thermostat, outdoor sensor, carbon monoxide detector and freon.			
	Pro T855SH thermostat	1.00		
	Martin County permit	1.00		
	Services	1.00	9635.47	9635.47
<b>Subtotal</b>				<b>Total</b>

9635.47

\$9,635.47

Credits: \$9,635.47 CR

Balance: \$0.00

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!**

20 26 6567

PREVIOUS SALE NO.	CODE	GALLON READING - START	Tons
YOUR SALE NO.		GALLON READING - FINISH	

# D.S. SWAIN GAS CO., INC.

RANCEBORO, NC 28586  
 280 US HWY. 17 NORTH  
 244-0320  
 BELHAVEN, NC 27810  
 28368 US HWY. 264 E.  
 943-3140

WASHINGTON, NC 27889  
 1851 CAROLINA AVE.  
 946-5178  
 PLYMOUTH, NC 27962  
 685 NC HWY 32 S  
 793-2564

SWAIN GAS - 4.37 LBS. PER GAL.

115900  
 Bill R. Moore

PERCENT - START	PERCENT - FINISH	GALLONS	PRICE	AMOUNT
0	50			
		PROPANE	5.00	4176
		TAX	6.75	2818

THIS CHARGE IS NET 30 DAYS  
 A FINANCE CHARGE IS ADDED  
 AFTER 30 DAYS

TOTAL ▶ 1145.75

Payment \_\_\_\_\_ Time \_\_\_\_\_ A.M.  
 P.M.

Received Above Gallons

SIGNATURE OF CUSTOMER

Information on Back