

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
49433	2/14/2026	2/21/2026	INSTALLATION	OG	2/10/2026

Bill To:

Carla Rascoe
402 Rascoe Club House Rd.
Windsor, NC 27983

Job Name:

Carla Rascoe
402 Rascoe Club House Rd.
Windsor, NC 27983

799-8770 C 794-1696 H 799-8770 C 794-1696 H

Item Code	Description	Hrs/Qty	Price	Amount
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We removed and discarded your old existing unit and ductwork. We installed a new 5.0 ton 15.2Seer American Standard gas pack with new ductwork. The outside unit sets on a pad with a new sheet metal cover. One new thermostat and carbon monoxide detector were installed. We also relocated the gas line and electrical wiring to connect to the new equipment. We supplied all materials and labor to install this equipment. NOTE: Air filter size for this unit is 24x30x1.

5 ton 15.2Seer American Standard gas pack and materials used for installation	1.00			
Model # 5YCZ5060A1115A		Serial # 25418085FA		
Warranty on gaspack: 20 years heat exchanger; 10 years compressor; 5 years parts and coils; 1 year labor, thermostat, carbon monoxide detector, freon and ductwork. NOTE: Ductwork warranty does not cover water and/or animal damage.				
Pro T855 thermostat	1.00			
Bertie County permit	1.00			
Services	1.00	14997.00		14997.00

Subtotal	Total
14997.00	\$14,997.00

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!

SHARP ENERGY
1525 US HWY 13 SOUTH
AHOSKIE, NC 27910
PHONE: (252)332-3330

----- BILL TO -----
CARLA A. RASCOE
402 RASCOE CLUBHOUSE RD
WINDSOR, NC 27983

----- DELIVER TO -----
CARLA A. RASCOE
402 RASCOE CLUBHOUSE RD
WINDSOR NC 27983

SALE # 3305 DATE 02/12/26 09:01:26
COUNT: START 0.0 END 131.3
NET DELIVERY 131.3 GALLONS
1 LPG 1
VOLUME CORRECTED TO 60.0°F

Check if not full

X _____
Signature

----- INVOICE -----
Invoice No 84647
Account No 2386292-1
Date Delivered 09:01 2/12/26
Tank Size 000250
Gallons Delivered 131.3
Driver No 909 Truck No 71

Partial Fill Y / N Ending _____%
Equipment OK? Y / N Odorant Y / N
Previous Balance \$290.69
BULK PROPANE AHOSKIE 298.71
<131.3 Gallons @ \$2.275>
SALES TAX SURCH 2.2500% 6.72
SALES TAX 4.7500% 14.19
Hazmat Fee 12.42
Tax on HAZMAT FEE 0.87
Fuel Surcharge 4.86
Tax on FUEL SURCHARGE 0.34
TOTAL AMOUNT \$338.11

Balance \$628.80

628.80