

Bowen Heating, Air & Refrigeration, Inc.

1120 Tyner Road, Williamston, NC 27892

Phone 252-809-0226

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

YOUR COMFORT IS OUR BUSINESS!!

Invoice	Date	Due Date	Summary	Tech:	Job Date
49799	6/17/2026	6/17/2026	INSTALLATION	OG	6/17/2026

Bill To:

Chris & Karen Lane
4670 Everetts Rd.
Williamston, NC 27892

Job Name:

Chris & Karen Lane
4670 Everetts Rd.
Williamston, NC 27892

PAID

792-1263 H

792-4149 WORK

WORD OF MOUTH

Item Code	Description	Hrs/Qty	Price	Amount
We removed and discarded your old existing unit. We installed a new American Standard 2.5 ton 15.2Seer dual fuel that reconnected to your existing ductwork, electrical wiring and gas line. One new thermostat with an outdoor sensor was installed. The outside unit sets on your existing platform, the decking boards on the platform were replaced. One new carbon monoxide detector was installed. We supplied all materials and labor to install this equipment.				
06/17/26--Pd with cck43713 EDB				
American Standard 2.5 ton 15.2Seer dual fuel system and materials used for installation		1.00		
Model # 5DCZ5030A1070A	Serial # 25511447FA			
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	9107.00	9107.00

Subtotal

Total

9107.00

\$9,107.00

Credits: \$9,107.00 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.

John 11:25-26

Tidewater Energy
640 Highway 64 West / PO Box 662
Plymouth NC 27962
252-793-2198 Fax: 252-793-5165

Chris A Lane
4670 Everetts Rd
Williamston, NC 27892

Comments: 079073 / HOUSE

Quantity	Description
176.500	Gal + Residential

Invoice

87006533

Invoice Date 02/25/2026
Due Date 03/27/2026
Control Number 2518
Customer ID 870189

Shipping Loc. 87

Ticket(s) 387381/079073

Unit Price	Total \$
2.74 /Gal	483.61

Terms: Unless otherwise agreed in writing by Harvey Fertilizer & Gas Co, interest will accrue at a periodic rate of 1.5% per month. To avoid additional finance charges, payments must be in office by last day of month.

Sub Total	483.61
Sales Tax	33.85
Amount Due	517.46

(+Denotes taxable items)

XMLMessageID 44451

Remit To: Harvey's
PO Box 189
Kinston NC 28502

Chris A Lane

Invoice

87006533

Chris Lane - Tidewater Energy Invoice Copy

From: Laura Hoggard (l.gurganus@lharveys.com)

To: bowenhvac@yahoo.com

Date: Wednesday, June 17, 2026 at 12:03 PM EDT

Please see the attached invoice for Mr. Chris Lane.

If you need anything else, just let me know.

Thanks! Have a great day!

Laura Gurganus Hoggard

*Roanoke Farm Supply / Tidewater Energy of Plymouth
Harvey Fertilizer & Gas Co.*

640 Hwy 64 W

PO Box 662

Plymouth, NC 27962

252-793-2198 Office

252-793-5165 Fax

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Invoice 87006533 Chris A Lane.pdf

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