



Invoice 54999818  
 Invoice Date 4/23/2026  
 Completed Date 4/23/2026  
 Customer PO  
 Payment Term Due Upon Receipt  
 Due Date 4/23/2026

**Billing Address**  
 Cameron Woods  
 393 Branch Drive  
 Pittsboro, NC 27312 USA

**Job Address**  
 Cameron Woods  
 393 Branch Drive  
 Pittsboro, NC 27312 USA

**Description of Work**

Task #	Description	Quantity	Your Price	Your Total
New	Final bill for 393 Branch Dr., Pittsboro	1.00	\$22,575.00	\$22,575.00
Construction/Install	Downstairs-3.5 ton Straight A/C, Indoor Coil, and 95% Gas Furnace			
	Upstairs-2.5 ton Split Heat Pump			

<b>Potential Savings</b>	\$0.00
<b>Sub-Total</b>	\$22,575.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$22,575.00
<b>Balance Due</b>	\$22,575.00

Thank you for your business. Questions call 336-376-9998 or TOLL -FREE 877-376-9998.