

Air Concepts.active

438 N Greensboro Street
 Po Box 575
 Liberty, NC 27298
 US

Voice: 336-622-5769
 Fax:

INVOICE

Invoice Number: 1328
 Invoice Date: Mar 13, 2026
 Page: 1

Duplicate

Bill To:
MABE,ERICA 538 WAYSIDE DR WINSTON SALEM, NC 27107

Ship to:
MABE,ERICA 538 WAYSIDE DR WINSTON SALEM, NC 27107

Customer ID	Customer PO	Payment Terms	
CHANDLER,DAVID		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/13/26

Quantity	Item	Description	Unit Price	Amount
1.00		NEW 3 TON A/C WITH FURNACE	14,000.00	14,000.00
1.00		PAID IN FULL CASHIERS CHECK BY DAVID CHANLEY	14,000.00	-14,000.00

Subtotal	0.00
Sales Tax	
Total Invoice Amount	0.00
Payment/Credit Applied	
TOTAL	0.00

Check/Credit Memo No: