

# 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!!

<b>Invoice</b> 49833	<b>Date</b> 4/24/2026	<b>Due Date</b> 4/24/2026	<b>Summary</b> INSTALLATION	<b>Tech:</b> OG	<b>Job Date</b> 4/23/2026
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**Bill To:**

Robert Krause  
2236 Crisp Road  
Robersonville, NC 27871

**Job Name:**

Robert Krause  
2236 Crisp Road  
Robersonville, NC 27871

**PAID**

809-3228

809-3228

Item Code	Description	Hrs/Qty	Price	Amount
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We removed and discarded the old existing 3.5 ton gaspack. We installed a new 3.5 ton 13.4 Seer Ruud/Rheem gaspack that reconnected to your existing ductwork, gas line and electrical wiring. The outside unit sets on a pad. One new thermostat and carbon monoxide detector were installed. The sheet metal cover between the house and the unit were replaced. We supplied all materials, labor and permit to install this equipment.

PAID IN FULL WITH CK 4616

3.5 ton 13.4 Seer gaspack materials used for installation	1.00			
Model # RGEAYB042AJT101NAAJA	Serial # F042600112			
Warranty on gaspack: 20 years heat exchanger; 10 years compressor; 5 years parts and coils; 1 year labor, thermostat, carbon monoxide detector and freon.				
Pro T855 thermostat	1.00			
Martin County permit	1.00			
Services	1.00	7150.00		7150.00

**Subtotal**

**Total**

7150.00

\$7,150.00

Credits: \$7,150.00 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

BLOUNT PETROLEUM CORP.  
1110 N MEMORIAL DR  
GREENVILLE NC 27834

STATEMENT DATE: 03/31/26

ROBERT E KRAUSE  
2236 CRISP RD  
ROBERSONVILLE NC 27871

CUSTOMER ID: KRAROB (BF)

DATE	REFERENCE	LOC	DESCRIPTION	CHARGE	CREDIT	BALANCE
	BAL FWRD		Balance Forward	500.69		500.69
03/06/26	UNAPPLY		PAYMENT #4592		170.07	170.07-
03/27/26		1	PAYMENT #4601		170.07	170.07-

ACCOUNTS PAST DUE WILL NOT RECEIVE NEXT DELIVERY TOTAL: 160.55

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	BUDGET
160.55					170.07

**Printable History Report**

ROBERSONVILLE, NC 27871  
Account No: 2122  
KRAROB

Date	Ref No	Description	Status	Check No	Loc	Sale Type	Cat	Qty	Total	Balance
12/30/2025	UNAPPLY	Payment	B	4538					(\$170.07)	(\$10.17)
12/26/2025	U0064203	LPG-Residental-7%			1	FD	L106	104.40	\$335.02	\$159.90
12/1/2025	U0063697	Payment	B	4516	1				(\$170.07)	(\$175.12)
11/20/2025	U0063697	LPG-Residental-7%			1	FD	L106	124.90	\$400.80	(\$5.05)
10/29/2025	UNAPPLY	Payment	B	4496					(\$170.07)	(\$405.85)
10/1/2025	UNAPPLY	Payment	B	4466					(\$170.07)	(\$235.78)
9/26/2025	U0063035	LPG-Residental-7%			1	FD	L106	0.00	\$0.00	(\$65.71)
9/24/2025	U0063007	LPG-Residental-7%			1	FD	L106	0.00	\$0.00	(\$65.71)
9/8/2025	FIN CHRG	Finance Charge	B			PY	YFIN	0.00	(\$20.41)	(\$65.71)
8/31/2025	FIN CHRG	Unpaid Fin Chrg				NF	YFIN	0.00	\$20.41	(\$45.30)
6/30/2025	FIN CHRG			AUTO-APPLY					\$0.00	(\$65.71)
5/31/2025	FIN CHRG	Unpaid Fin Chrg				NF	YFIN	0.00	\$2.28	(\$65.71)
3/31/2025	U0173141	Payment	B	4322	1				(\$198.60)	(\$67.99)
3/17/2025	U0173141	LPG-Residental-7%			1	FD	L106	66.40	\$213.07	\$130.61
2/24/2025	U0062762	Payment	B	4287	1				(\$198.60)	(\$82.46)
2/11/2025	U0062762	LPG-Residental-7%			1	FD	L106	63.40	\$203.45	\$116.14
1/29/2025	U0098310	Payment	B	4270	1				(\$198.60)	(\$87.31)
1/16/2025	U0098310	LPG-Residental-7%			1	FD	L106	100.60	\$322.82	\$111.29
1/7/2025	U011A983	Payment	B	4257	1				(\$198.60)	(\$211.53)