INVOICE

Price's
Ref. & Htg. Service, Inc.
920 American Legion Rd
ROANOKE RAPIDS, NC 27870

(252) 537-5321

DATE	INVOICE #
7/20/2026	26-L328N

PAID
08/10/2026

BILL TO:

Brenda Powell
586 Davie School Rd.
Roanoke Rapids, NC 27870

DESCRIPTION	AMOUNT
07-20-2026 Balance due for removal and disposal of existing 3-ton split system air conditioner and oil furnace. Installation of a new 3-ton, 14.3 SEER2 Comfortmaker gas pack in its place. Designed, fabricated and installed transitions to connect new unit to existing duct system. Installed a new digital, non-programmable thermostat. M# PGB436090K000B S# F261347639	
	TOTAL $5,350.00

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%).

RODUCT 13056G USE WITH 9308C ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop PRINTED IN U.S.A. A