INVOICE

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

(252) 537-5321

DATE	INVOICE #
11/19/2025	25-N257N

PAID
11/20/2025

BILL TO:
BILL TO

Deborah Dixon
P. O. Box 342
Skippers, VA 23879

DESCRIPTION	AMOUNT
DESCRIPTION	

Job location: 214 Lawrenceville Rd., Gaston, NC 27832

Removal and disposal of existing 3-ton gas pack. Installation of a new 3-ton, 14.3 SEER2 Comfortmaker gas pack. Designed, fabricated and installed transitions to connect new unit to the existing duct system. Installed a new digital, programmable thermostat for the new unit.

M# PGB436090K000B
S# F253247814

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

TOTAL
Total $8,500.00

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