L & M Nicholson Heating and Air, Inc.
1404 W. Greensboro Chapel Hill Rd.
Snow Camp, NC 27349

L&M NICHOLSON
HEATING & AIR, INC

Invoice 56371210
Invoice Date 9/25/2026
Completed Date 9/25/2026
Customer PO
Payment Term Due Upon Receipt
Due Date 9/25/2026

Billing Address
William & Elizabeth Bradshaw
7057 Bradshaw Trail
Graham, NC 27253 USA

Job Address
William & Elizabeth Bradshaw
7057 Bradshaw Trail
Graham, NC 27253 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing system and Installed new 14.3 SEER2 3 ton Comfortmaker Gas Package System. This price includes Permits, Inspections, Equipment, Materials, and Labor.	1.00	$8,895.00	$8,895.00

Paid On	Type	Memo	Amount
9/25/2026	Check		$8,895.00

Potential Savings	$0.00
Sub-Total	$8,895.00
Tax	$0.00
Total Due	$8,895.00
Payment	$8,895.00
Balance Due	$0.00

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