MEDIC HVAC

INVOICE

120 OUTSIDE LANE
ROCKINGHAM, NC 28379
Phone: (910) 9955315

BILL TO

JOY WATSON
116 LOCK HAVEN RD
ROCKINGHAM, NC 28379

INVOICE #	DATE
2034	10/16/2026

CUSTOMER ID	TERMS
564	Due upon receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Service fee	2	200.00	400.00
Labor: 5 hours at $75/hr	5	75.00	375.00
GOODMAN GPGM33006031AA S/N 260411681	1	4,500.00	4,500.00
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Thank you for your business!

SUBTOTAL	5,275.00
TAX RATE	6.750%
TAX	356.06
TOTAL	**$ 5,631.06**

If you have any questions about this invoice, please contact