Brooks Heating and Cooling, Inc.
605 S East Railroad St
Wallace, NC 28466
+19102842222

Invoice 11604

BILL TO
Wallace Presbyterian Church
P.O. Box 717
Wallace, NC 28466

DATE	PLEASE PAY	DUE DATE
06/26/2026	$35,880.00	08/07/2026

P.O. NUMBER
Royal Johnson

UNIT LOCATION
SANCTUARY

ITEM	DESCRIPTION	AMOUNT
Services	INSTALL 15 TON TRANE GAS PACK- PRECEDENT DIGITAL THERMOSTAT METAL COVER HOOD SUPPLY AND RETURN DUCT CONNECTIONS CONDENSATE PIPING ELECTRICAL WIRING	35,880.00

SUBTOTAL	35,880.00
TAX	0.00
TOTAL	35,880.00
TOTAL DUE	$35,880.00

THANK YOU.

jwcasteen@gmail.com

3.5% Charge for Credit Card Payment





SMITH BROTHERS GAS CO.
P.O. BOX 219
MAGNOLIA, NC 28453

Cust ID	WALCH2
Account #	12355
Invoice #	12393/94
Invoice Date	10/8/2026

Shipped To Location 1
Wallace Presbyterian Church
205 West Main Street
WALLACE, NC 28466

Sold To

Wallace Presbyterian Church
205 West Main Street
WALLACE, NC 28466

Terms	45 DAYS
Due Date	11/22/2026
PO #	

Quantity	Category	Description	Unit Price	Amoun
1.00		Parts,fittings Taxable	178.9000	$178.9(
		Regular Sales Taxable		12.5
2.00		Service Call Taxable	99.0000	$198.0(
		Regular Sales Taxable		13.8(
1.00		Permit	77.0000	$77.0(

Subtotal	$453.90
Tax	$26.38
Invoice Total	$480.28

Total Due $480.28