

"Comfort For All of Life's Moments"
365 W. Bodenhamer St. Kernersville, NC 27284
(336) 993-1975

Invoice 186587981
Invoice Date 10/20/2026
Completed Date 10/20/2026
Customer PO
Payment Term Due Upon Receipt

Billing Address
Joyce Hutchins
4069 North Carolina Highway 66 South
King, NC 27021 USA

Job Address
Joyce Hutchins
4069 North Carolina Highway 66 South
King, NC 27021 USA

Description of work

Job Completed
Carrier
MN: 59TP7A060V17--16 SN: 1826A45677

Name	Task #	Description	Quantity	Price	Total
General Service	General Service	Package total	1.00	$6,653.24	$6,653.24
General Service	General Service	229086#1 - #RECONNECT-PVC-1 ,RECONNECT TO EXISTING 1-PIPE PVC VENT	1.00	$0.00	$0.00
General Service	General Service	229088#1 - #GP-RECON ,RECONNECT GAS PIPE AT UNIT	1.00	$0.00	$0.00
General Service	General Service	229089#1 - #BASECAN ,DUCTWORK BASE CAN INSTALL	1.00	$0.00	$0.00
General Service	General Service	229098#1 - #CONDENSATE PUMP ,CONDENSATE PUMP UP TO 20 LINEAR FT.OF TUBING	1.00	$0.00	$0.00
General Service	General Service	229099#1 - #Promo GAS/ELECTRIC (WHOLE SYSTEM)-3 ,COMFORT SHIELD	1.00	$0.00	$0.00
General Service	General Service	229101#1 - #HIGH-VOLTAGE RECONNECTION (SINGLE) Z1 ,RECONNECTING EXISTING ELECTRICAL CIRCUIT TO FURNACE ONLY OR PACKAGED UNIT (GROUND).	1.00	$0.00	$0.00
General Service	General Service	229102#1 - #59TP7A060V17-16 ,60000 BTU PERFORMANCE 4 WAY MULTIPOISE TWO STAGE BOOST GAS FURNACE	1.00	$0.00	$0.00
General Service	General Service	229103#1 - #LP Conversion Kit ,Convert Furnace to LP gas	1.00	$0.00	$0.00
General Service	General Service	229104#1 - #Honeywell S200 Smart Thermostat ,Remote Access WiFi-capable controller	1.00	$0.00	$0.00
General Service	General Service	229105#1 - #ADDLABOR ,SECOND MAN / START / REFRIGERATION	1.00	$0.00	$0.00
General Service	General Service	#FURN-1 ,REMOVE/REPLACE FURNACE LEVEL 1	1.00	$0.00	$0.00
Customer Down Payment	Customer Down Payment	Customer Down Payment	-1.00	$3,325.00	-$3,325.00

If order is canceled before the work is started, there will be a 3% cancelation fee associated with the order being canceled. The fee will cover costs for restocking with our vendors, restocking fee for materials pulled from our supplies and labor associated with getting the order prepared for install.

Paid On	Type	Memo	Amount

11/4/2026	Visa	$3,328.24

Sub-Total	$3,328.24
Forsyth County 7%	$0.00
Total Due	$3,328.24
Payment	$3,328.24
Balance Due	$0.00

Thank you for your business, your trust and your confidence. It is our pleasure to work with you. In the event of an emergency situation please call (336) 496-0911

This invoice is agreed and acknowledged. Payment is due upon receipt. A $35 fee will be charged for any returned checks. Accounts not paid within 30 days are subject to a 3% monthly finance charge.

Authorization:_____

I have inspected all of the work done by Sutton Brothers, Inc. pursuant to the contract terms agreed by me. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by Sutton Brothers, Inc. to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.