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

L&M NICHOLSON
HEATING & AIR, INC

Invoice 56725143
Invoice Date 11/10/2026
Completed Date 11/10/2026
Customer PO
Payment Term Due Upon Receipt
Due Date 11/10/2026

Billing Address
Sharon Glover
6840 Lindley Mill Rd.
Graham, NC 27253

Job Address
Sharon Glover
6840 Lindley Mill Rd.
Graham, NC 27253

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Unit Replacement	Removed existing system and Installed new 14.3 SEER2 3.5 ton Trane Gas Pack. This price includes Permits, Inspections, Equipment, Materials, and Labor. Warranty: 20 Years on Heat Exchanger 10 Years on Compressor, Coils, and Parts 1 Year on Labor	1.00	$10,505.00	$10,505.00

Paid On	Type	Memo	Amount
11/10/2026	Check		$9,005.00
11/13/2026	Quickbooks		$1,500.00

Potential Savings	$0.00
Sub-Total	$10,505.00
Tax	$0.00
Total Due	$10,505.00
Payment	$10,505.00
Balance Due	$0.00

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

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

I find and agree that all work performed by L & M Nicholson Heating and Air, Inc. 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 to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.