



Invoice

100 Edsel Drive
P.O. Box 459
Richmond Hill, GA 31324
Phone: (912) 756-3422

Invoice Number: JJ181.
Invoice Date: 05/04/2023
Page: 1 of 1

Bill To: Ken & Maria Tomlinson
6 Marina Drive
Savannah, GA 31411

Service: Ken & Maria Tomlinson
Location: 6 Marina Drive
Savannah, GA 31411

| Work Order ID | Complete Date | PO Number | Terms | Called In By |
|---------------|---------------|-----------|------------------------|--------------|
| WT-240312-018 | | | Net Receipt of Invoice | |

Description of Work

INSTALLED A NEW CARRIER 4 TON 15 SEER 80% GAS UNIT

FROM THE DATE OF INSTALL:

- 1 YEAR LABOR WARRANTY
- 10 YEAR PART WARRANTY

| Qty | Item ID | Description | Date | Unit Price | Disc % | Amount |
|-----|---------|-------------|------|------------|--------|--------|
|-----|---------|-------------|------|------------|--------|--------|

Services Performed

| | | | | | | |
|------|------|----------------|------------|----------|--|-----------------|
| 1.00 | RPST | Replace System | 05/04/2023 | 9,824.00 | | 9,824.00 |
| | | | | SubTotal | | <u>9,824.00</u> |

SC LICENSE: M101689

Terms: Unless otherwise noted: Payment for invoices billed are due on receipt of invoice. Invoices not paid in 10 days are subject to a 1.5% service charge on the outstanding balance, and the account becomes subject to credit restrictions. For billing questions, please call Rose @ 756-3422.

| | |
|------------------|---------------|
| Invoice Subtotal | 9,824.00 |
| Sales Tax | 0.00 |
| Invoice Total | 9,824.00 |
| Payment Received | 9,824.00 |
| Balance Due | <u>\$0.00</u> |

PAYMENTS CAN BE MADE ONLINE AT
www.gerraldsheatingandair.com