

INVOICE

Tri-Tech Mechanical
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Louisburg, NC 27549

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Bill to

Theresa Shearon
270 Wiggins Road Louisburg NC

Shipto

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270 Wiggins Road Louisburg NC

Invoice details

Invoice no.: 2181
Terms: Due on receipt
Invoice date: 10/15/2025
Due date: 10/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		General HVAC Inspection	Down stairs: Cleaned condenser coil Cleaned Evaporator Coil Cleaned Air Handler Cleaned Blower	1	\$200.00	\$200.00
2.		General HVAC Inspection	Upstairs: Cleaned condenser coil Cleaned Evaporator Coil Cleaned Air Handler Cleaned Blower	1	\$200.00	\$200.00
3.		Capacitor	Down Stairs Condenser	1	\$59.00	\$59.00
4.		Capacitor	Upstairs Condenser	1	\$59.00	\$59.00
5.		Heat Strips	Upstairs	1	\$329.00	\$329.00
6.		Relay	Upstairs Heat Relay	1	\$92.00	\$92.00

Subtotal \$939.00

Sales tax \$63.38

Total \$1,002.38

Ways to pay



View and pay

