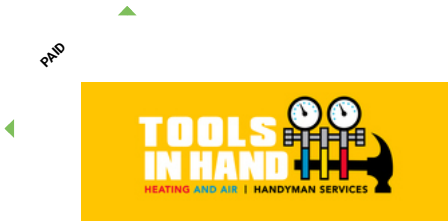




Invoice# INV-002365



FROM:
Tools in Hand
Email: michael@toolsinhand.com
Phone: (919) 491-5783

TO:
Tina Biela
412 Waterford Lake Drive
Cary, NC, 27519
Phone: (919) 645-7529

JOB:
Tina Biela

JOB LOCATION:
Tina Biela
412 Waterford Lake Drive
Cary, NC, 27519
Phone: (919) 645-7529

INVOICE

INV-002365

Date Issued:	Jun 08, 2026
Date Due:	Due on Receipt
Type:	Total Due
Work Order#:	WO-002562
WO Completed:	Jun 08, 2026
Check Payable To:	Tools in Hand LLC
Balance Due:	\$0.00

PDF
(<https://www.markate.com/pay/invoice,format=pdf>) Print
(<https://www.markate.com/pay/invoice,format=print>)

BALANCE DUE
\$0.00

Payments Log

08-Jun-2026 \$229.52 Zelle

Payments are safe and secure



#	Services	Qty	Price	Discount	Tax	Total
1	Diagnostic	1.00	\$99.00	\$0.00	\$7.18 (7.25%)	\$106.18
Inspected unit operation. Checked indoor fan motor and run capacitor. Capacitor reading was normal. Checked pressures, amps, and dual capacitor. Psi was normal at 176/69 ambient 90 degrees. System is operating properly at this time. Did not find any issues that need attention after cleaning.						
2	Evaporator coil cleaning	1.00	\$115.00	\$0.00	\$8.34 (7.25%)	\$123.34
Chemically cleaned evaporator coil and drain pan.						
Subtotal (without tax)						\$214.00
Taxes						\$15.52
Grand Total (\$)						\$229.52
Payment via Zelle on Jun 08, 2026						(-) \$229.52
Balance Due						\$0.00

Accepted payment methods
Credit Card, Check, Cash, Zelle
Accepting Mobile Payments