

INVOICE

Appliance Service And
Installation, LLC
Lenoir City, TN 37772

applianceserviceandinstall@gmail.com
+1 (865) 361-2297



Cravin Wings

Bill to
Tom Carter
Craven Wings
12350 Northahore
Farragutt

Ship to
Tom Carter
Craven Wings
12350 Northahore
Farragutt

Invoice details
Invoice no.: 1183
Invoice date: 02/19/2025
Due date: 03/21/2025

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|---------------------------|------|----------|----------|
| 1. | | Labor | | 1.25 | \$100.00 | \$125.00 |
| 2. | | Travel | | 1 | \$75.00 | \$75.00 |
| 3. | | Services | Disposal of old equipment | 1 | \$25.00 | \$25.00 |

Ways to pay



| | |
|--------------|-----------------|
| Subtotal | \$225.00 |
| Sales tax | \$20.25 |
| Total | \$245.25 |

Note to customer
Removed old Pitco fryer and installed new Avantco fryer, installed new timer on hood, Tom had me remove the old unit and take it for disposal.

View and pay

Signature A handwritten signature in black ink, appearing to be 'JAC', written over a horizontal line.

