

INVOICE

Appliance Service And
Installation, LLC
Lenoir City, TN 37772

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



Bill to
Tom Carter
Craven Wings
12350 Northahore
Farragutt

Ship to
Tom Carter
Craven Wings
12350 Northahore
Farragutt

Invoice details
Invoice no.: 1172
Invoice date: 02/07/2025
Due date: 03/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	Serial: g20md060367	0.5	\$100.00	\$50.00
2.		OEM Parts	TP 60125501	1	\$104.00	\$104.00

Ways to pay



Subtotal	\$154.00
Sales tax	\$13.86
Total	\$167.86

Note to customer
Replaced thermopile and tested

View and pay

Signature