

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.: 1209
Invoice date: 03/17/2025
Due date: 04/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/17/2025	Labor		1	\$100.00	\$100.00
2.		Travel		1	\$75.00	\$75.00
3.	03/17/2025	Materials	Coil cleaner	1	\$10.00	\$10.00

Ways to pay



Subtotal

\$185.00

Sales tax

\$16.65

Total

\$201.65

Note to customer
Found plastic glove stuck to condenser coil, cleaned coil, removed large amount of ice from evaporator coil.

View and pay

Signature

A handwritten signature in black ink, appearing to be 'JL' or similar, written over a horizontal line.