

INVOICE

Appliance Service And
Installation, LLC
Lenoir City, TN 37772

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Craven Wings Seymour

Bill to
Tom Carter
10721 Chapman Hwy Suite 21
Seymour

Ship to
Tom Carter
10721 Chapman Hwy Suite 21
Seymour

Invoice details
Invoice no.: 1222
Invoice date: 03/28/2025
Due date: 04/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/28/2025	Materials	Toilet seat, flush handle, 2 4' light bulbs	1	\$70.00	\$70.00
2.	03/28/2025	Labor		1.75	\$100.00	\$175.00
3.		Travel		1	\$75.00	\$75.00

Ways to pay



Subtotal	\$320.00
Sales tax	\$28.80
Total	\$348.80

Note to customer
Fixed rail/ tub holder in prep cooler, the cooler is coming apart and should be replaced, replaced 2 bulbs in kitchen and repaired light cover so it will stay closed, replaced men's bath toilet seat and flush handle.

View and pay

Signature