

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.: 1168
Terms: Net 30
Invoice date: 02/03/2025
Due date: 03/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Labor	Serving window install	1	\$400.00	\$400.00

Subtotal \$400.00

Sales tax \$36.00

Total \$436.00

Ways to pay



Note to customer

Removed top shelf and installed new window shelving unit for the serving line. Install heat strip and ticket holders.

[View and pay](#)

Signature

View invoice online

Scan code or go to the link below to view the invoice online
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