

INVOICE

Date: 02/08/2026

OneManVan

Bill To:

Vincent Boring
Pikeville, TN 37367
Phone: 3333333333

Invoice #: INV-00001

Date: 02/08/2026
Due Date: 03/10/2026
Status: Draft

Subtotal: \$2,731.00
Tax: Included

TOTAL: **\$2,731.00**

Notes:

Crawlspace recently encapsulated. Old ductwork removed. Replaced with all new duct and floor grills inside. Original equipment was not touched.

Thank you for your business!