

INVOICE  
INV0944

DUE DATE  
05/13/2023

DATE  
05/13/2023

BALANCE DUE  
USD \$0.00

## Teamer's AC services

1339 Cross Draw dr  
3467725269  
tt0719@yahoo.com

### BILL TO

## Redrenna Allen Hemby

1302 Flatrock Creek Dr  
☎ 8323868165  
redrennawashington@yahoo.com

### DESCRIPTION

### AMOUNT

#### AC inspection

I've provided a full system inspection and confirmed the system is operating within the manufactures parameters. The refrigerant pressures are 170/50 and the temperature split is 25°, this means that the air is 76 going in and 51 coming out.

\$100.00  
x 1  
\$100.00

## Payment Info

### PAYPAL

bj15teamer@gmail.com

TOTAL

\$100.00

PAID

-\$100.00  
05/13/2023

BALANCE DUE

USD \$0.00



DATE SIGNED  
05/13/2023

