

Invoice #7760 - *Unpaid*

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Charge To:

HEARTWOOD CUSTOM BUILDERS

255 E Washington St

Madison, GA 30650

P: (Phone) (706) 688-9158

Service Request #18787

Category: New Construction



Invoice #7760

Served At:

Heartwood Custom Builders (Hickory Church)

1001 Hickory Grove Church Rd.

Sparta, GA 31087

P: (Phone)

Technician: Cody **Griffeth

Created Date: 1/22/26

Created Time: 8:04 AM

Equipment:

Name	Make	Model	Serial Number	Location	Condition
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Description of Work:

17 seer dual fuel with full duct work and zoning
Payment terms 80% due at completion of rough

job total for hvac 22300 with zoning

Rough complete 80% due

Item List	Unit Price	Quantity	Total Price
Rough in portion draw	\$17,840.00	1.0	\$17,840.00
dehumidifier	\$3,500.00	1.0	\$3,500.00
Sub Total :			\$21,340.00
TAX :			\$0.00
TOTAL :			\$21,340.00

Comments:

Payment Terms and Late Fee Policy: Payment for services is due upon completion of the work. If payment is not received within Fourteen (14) days from the completion date, a late fee of 5% of the total invoice amount will be charged per month until the balance is paid in full.

Signature: