

E.B. AIR, LLC
P.O. BOX 629
EAST BERNARD, TX 77435



INVOICE
Unpaid

Presented to:

5236 Hillboldt Rd
Sealy, TX 77474

Job #	39228
Job Name	FULL SYSTEM INSPECTION
Invoice #	I-39228-1
Technician	Juan Jasso
Issue Date	Oct 08 2026
Payment Terms	Upon Receipt
Due Date	Oct 18 2026

Customer Contact:

Service Location:
5236 Hillboldt Rd
Sealy, TX 77474

DESCRIPTION	Unit Price	QTY	PRICE
Service Call	\$119.00	1	\$119.00
Gas Furnace Check	\$99.00	1	\$99.00
Subtotal			\$218.00
Taxes			\$0.00
Total			\$218.00

Make Payment

Invoice Notes:

Checked system out on cool and heat. Checked pressures and checked electrical. Checked operation of gas furnace. Both A/C and gas furnace working properly at this time

Customer Approval:

☒ **I agree to the terms and conditions of this invoice, and that the goods and or services referenced have been provided to my satisfaction.**

Signature:

Signature Date/Time: 10/08/2026 04:00PM, EDT

Contract Terms:

THIS INVOICE IS DUE UPON RECEIPT.

Interest charges can be added monthly to unpaid balance.

I agree to the work as specified above. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

If paying by check, please remit payment to:

E.B. Air, LLC

PO Box 629

East Bernard, TX 77435

Many potential customers look to online reviews when choosing a company. We hope you were pleased with our work, and we kindly ask you to **rate our service** on **Google, Facebook**, and other social media.