INVOICE

Wiley's Plumbing & Heating, Inc PO Box 19001 Reno, NV 89511 accounting@wileysreno.com +1 (775) 851-7114 wileysreno.com



SEVEN FEATHERS, LLC
Bill to
SEVEN FEATHERS LLC

Pd V#7149 M-IP

Invoice details

Invoice no.: 24667224 Invoice date: 06/27/2025 Due date: 07/07/2025

#	Product or service	Description		Qty	Rate	Amount
1.	SERVICE-HVAC	Isaac Furnace maintenance- furnace is original to the house. I cleaned the unit inside and outside. Thermocouple is in ok condition. Fixed the thermostat wiring at the furnace. Checked the blower motor capacitor and capacitor is still within factory specifications. Checked blower motor amperage and it is still within factory specifications. Tested unit from the thermostat and system works properly each time.		1	\$150.00	\$150.00
2.	FUEL CHARGE	FUEL CHARGE		1	\$5.00	\$5.00
			Total			\$155.00
			Payment			-\$155.00
			Balance due			\$0.00
					De	aid in Eull

Paid in Full